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DEPARTMENT
OF
POLITICAL ECONOMY

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31

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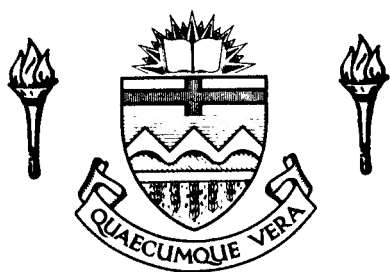
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PUBLIC ACCOUNTS

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PROVINCE OF ALBERTA

FOR THE

YEAR ENDED MARCH 31

1934-
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GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ACCOUNTS

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TO HIS HONOUR

W. L. WALSH,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1935.

Respectfully submitted,

J. R. LOVE,

Provincial Treasurer.

Treasury Department,

Edmonton, August 21, 1935.

THE HONOURABLE J. R. LOVE,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1935.

The accounts are arranged to show:

- (a) The financial position of the Province as a whole, including all its activities, as at March 31, 1935.
- (b) Revenue and expenditure for the fiscal year 1934-35.
- (c) Bonded debt and sinking funds as at March 31, 1935.
- (d) Cumulative result of operations to March 31, 1935.
- (e) Operations of the various departments for the fiscal year 1934-35.
- (f) The financial position of utilities or services under boards, commissions, or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

In accordance with the usual practice, the following report has been prepared for the purpose of summarizing the information contained in the accounts:

Result of operations:

Financial results for the fiscal year ended March 31, 1935, as compared with the previous fiscal year, are set forth below:

INCOME ACCOUNT.			
<i>General Revenue Fund:</i>		Year ended Mar. 31, 1935.	Year ended Mar. 31, 1934.
(a) Operating deficit, before providing for debt retirement		\$1,021,825.03	\$1,133,964.14
(b) Sinking funds, or debt retirement		716,225.86	744,067.28
<i>Deficit</i>		<u>\$1,738,050.89</u>	<u>\$1,878,031.42</u>
<i>Alberta Government Telephones:</i>			
(a) Operating deficit, without provision for depreciation or capital losses, and before providing for debt retirement		\$ 201,915.46	\$ 201,669.13
(b) Sinking funds or debt retirement		141,794.26	140,518.19
<i>Deficit</i>		<u>\$ 343,709.72</u>	<u>\$ 342,187.32</u>
<i>Total Deficit</i>		<u>\$2,081,760.61</u>	<u>\$2,220,218.74</u>

Expenditure of the present fiscal year includes the sum of \$60,714.63 appropriated by special warrant to take care of the net deficit of the Public Works Stock Advance as at March 31, 1934. Provision has not yet been made for a similar operating loss of \$124,491.78 for the year ended March 31, 1935. (See Statement No. 96.)

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period; whereas, expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes uncollected receivables but expenditure includes accounts payable.

The above deals with ordinary or income revenue and expenditure. The following expenditures were charged to capital account:

CAPITAL ACCOUNT.

Highways, bridges and ferries	\$1,309,680.38
Public buildings and equipment	107,873.06
Unemployment relief, less Dominion subventions	1,814,294.10
Agricultural relief	1,309,719.58
Loans to cities	750,000.00
Various other loans and advances	1,290,212.09
Miscellaneous expenditure	714,633.26
	<u>\$7,296,412.47</u>

The following receipts were credited to capital account:

Repayment of loans and advances	\$1,696,717.61
Sale of investments (net)	650,958.67
Deposits	331,970.44
Miscellaneous items	132,110.17
	<u>\$2,811,756.89</u>
Net capital outlay	<u>\$4,484,655.58</u>

Funds were provided by:

Debentures and treasury bills issued, less repayments	\$4,413,416.46
Savings certificates issued, less redeemed	1,643,259.61
Temporary loans (net)	770,000.00
	<u>\$6,826,676.07</u>

Funds provided, as above, are accounted for as follows:

Net capital outlay	\$4,484,655.58
General revenue deficit	1,738,050.89
Bank overdraft March 31, 1934	229,612.41
Cash in bank March 31, 1935	556,410.28
	<u>\$7,008,729.16</u>
Less increase in accounts payable	182,053.09
	<u>\$6,826,676.07</u>

ALBERTA GOVERNMENT TELEPHONES.

The financial position of Alberta Government Telephones is dealt with in the certificate attached to the balance sheet of that utility (see Statement No. 107).

GENERAL REVENUE FUND.

Actual results as compared with estimates at the beginning of the period were as follows:

	Actual.	Estimates.	Over or under Estimates.
Revenue	\$15,697,770.48	\$16,211,481.12	\$ 513,710.64
Expenditure	17,435,821.37	16,735,588.88	700,232.49
Deficit	<u>\$ 1,738,050.89</u>	<u>\$ 524,107.76</u>	<u>\$ 1,213,943.13</u>

Revenue and Expenditure—Income Account:

Revenue and expenditure on Income Account are classified and summarized hereunder:

REVENUE.			
Particulars.	Actual.	Estimates.	Under or over Estimates.
Dominion of Canada subsidies	\$ 1,771,475.00	\$ 1,771,475.00	.....
Taxes	4,956,956.93	5,421,050.00	\$ 464,093.07
Licenses	1,883,814.88	1,904,955.00	21,140.12
Fees	1,933,791.81	1,983,502.00	49,710.19
Fines and penalties	46,605.22	60,000.00	13,394.78
Profits from trading activities	1,527,133.54	1,475,000.00	52,133.54
Miscellaneous	86,749.03	80,065.00	6,684.03
Refunds of expenditure	1,986,379.52	1,806,365.00	180,014.52
From revenue-producing assets	1,504,864.55	1,709,069.12	204,204.57
	<u>\$15,697,770.48</u>	<u>\$16,211,481.12</u>	<u>\$ 513,710.64</u>

EXPENDITURE.			
Particulars.	Actual.	Estimates.	Over or under Estimates.
Debt charges	\$ 7,137,338.25	\$ 7,082,866.56	\$ 54,471.69
Education	2,285,350.24	2,273,150.00	12,200.24
Legislation	203,714.37	191,977.00	11,737.37
General government	1,451,236.40	1,382,013.64	69,222.76
Miscellaneous	30,264.80	31,725.00	1,460.20
Administration of justice	768,068.48	765,226.00	2,842.48
Agriculture	401,554.01	328,804.50	72,749.51
Public domain, research and development	484,333.89	441,860.51	42,473.38
Public welfare, institutions and charitable grants	3,831,873.11	3,466,335.67	365,537.44
Highways, bridges and ferries	798,586.66	743,630.00	54,956.66
Commissions and fines paid to municipalities and refunds	43,501.16	28,000.00	15,501.16
	<u>\$17,435,821.37</u>	<u>\$16,735,588.88</u>	<u>\$ 700,232.49</u>
Deficit for the year ended March 31, 1935	<u>\$ 1,738,050.89</u>	<u>\$ 524,107.76</u>	<u>\$ 1,213,943.13</u>

Per Capita:

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

REVENUE.		
Particulars.	Per Capita.	Per cent. of Revenue.
Dominion of Canada subsidies	\$ 2.31	11.28
Taxes	6.46	31.58
Licenses	2.46	12.00
Fees	2.52	12.32
Fines and penalties	.06	.30
Profits from trading activities	1.99	9.73
Miscellaneous	.12	.55
Refunds of expenditure	2.59	12.65
From revenue-producing assets	1.96	9.59
	<u>\$20.47</u>	<u>100.00</u>

EXPENDITURE.			
Particulars.	Per Capita.	Per cent. of Revenue.	Per cent. of Expenditure.
Debt charges	\$ 9.30	45.47	40.93
Education	2.98	14.56	13.11
Legislation	.27	1.30	1.17
General government	1.89	9.24	8.32
Miscellaneous	.04	.19	.18
Administration of justice	1.00	4.89	4.40
Agriculture	.52	2.56	2.30
Public domain, research and development	.63	3.08	2.78
Public welfare, institutions and charitable grants	5.00	24.41	21.98
Highways, bridges and ferries	1.04	5.09	4.58
Commissions and fines paid to municipalities and refunds	.06	.28	.25
	<u>\$22.73</u>	<u>111.07</u>	<u>100.00</u>
Deficit	2.26	11.07	
	<u>\$20.47</u>	<u>100.00</u>	

Population, estimated: 767,000.

Revenue—General Revenue Fund:

Revenue for the year was estimated at	\$16,211,481.12
Actual revenue amounted to	15,697,770.48

Decrease to be accounted for

\$ 513,710.64

Accounted for as follows:

Particulars.	Actual.	Estimates.	Decrease.
Real and personal property taxes	\$ 1,118,186.63	\$ 1,189,600.00	\$ 71,413.37
Corporation tax	691,572.71	788,150.00	96,577.29
Income tax	377,971.39	650,000.00	272,028.61
Succession duties	292,701.37	350,000.00	57,298.63
Automobile licenses	1,618,315.00	1,640,000.00	21,685.00
Coal-mining fees and rentals	128,482.81	175,000.00	46,517.19
Coal-mining royalties	176,122.43	200,000.00	23,877.57
Grazing fees and rentals	54,777.56	80,000.00	25,222.44
Petroleum and natural gas royalties	61,265.88	150,000.00	88,734.12
Voluntary salary contributions	263,111.68	300,000.00	36,888.32
Alberta Wheat Pool, interest	156,112.47	284,000.00	127,887.53
Interest on bank balances	35,661.22	60,000.00	24,338.78
School lands fund, interest	666,997.84	690,000.00	23,002.16
Miscellaneous fees	440,923.05	502,802.00	61,878.95
Miscellaneous decreases			149,383.50
			<u>\$1,126,733.46</u>

Less Increases:

			Increase.
Fur taxes	\$ 75,341.62	\$ 57,500.00	\$ 17,841.62
Gasoline tax	1,945,260.58	1,901,000.00	44,260.58
Companies Act fees	44,805.04	20,000.00	24,805.04
Central Alberta Sanatorium	96,682.16	80,000.00	16,682.16
School lands, miscellaneous	107,281.78	60,000.00	47,281.78

Revenue—General Revenue Fund—Continued:

	Actual.	Estimates.	Increase.
Tax Recovery Act fees	\$ 36,589.39	\$ 17,000.00	\$ 19,589.39
Timber fees, dues and rentals	225,063.17	200,000.00	25,063.17
Liquor profits	1,526,000.00	1,465,000.00	61,000.00
Old age pension reimbursements	1,176,886.53	965,065.00	211,821.53
Miscellaneous refunds of expenditure	138,559.39	109,650.00	28,909.39
Miscellaneous increases			115,768.16
			<u>\$ 613,022.82</u>
Revenue—less than estimates			<u>\$ 513,710.64</u>

Expenditure—General Revenue Fund:

Actual expenditure amounted to	\$17,435,821.37
Expenditure for the year was estimated at	16,735,588.88
	<u> </u>
Increase to be accounted for	<u>\$ 700,232.49</u>

Accounted for as follows:

Particulars.	Actual.	Estimates.	Increase.
Debt charges	\$ 7,137,338.25	\$ 7,082,866.56	\$ 54,471.69
Legislation, miscellaneous	203,714.37	191,977.00	11,737.37
Maintenance of Parliament and Administration			
Buildings	129,870.16	102,241.00	27,629.16
General government, Department of Municipal			
Affairs	188,884.10	158,545.00	30,339.10
Destruction of agricultural pests	21,862.45	8,100.00	13,762.45
Vermilion School of Agriculture	31,074.37		31,074.37
Fire fighting	35,309.29	16,000.00	19,309.29
Natural Resources Commission	25,305.56		25,305.56
Mothers' Allowance Act	462,393.11	441,815.00	20,578.11
Hospital grants	416,498.11	391,900.00	24,598.11
Old Age Pensions Act	1,473,268.79	1,165,065.00	308,203.79
Highways, bridges and ferries	798,586.66	743,630.00	54,956.66
Maintenance, agricultural schools	37,000.63	23,852.00	13,148.63
Maintenance, mental institutions	89,378.44	71,940.00	17,438.44
Miscellaneous increases			193,499.60
			<u>\$ 846,052.33</u>

Less: Decreases:

			Decrease.
Forestry branch	\$ 154,259.48	\$ 163,565.00	\$ 9,305.52
University Hospital, deficit	25,099.58	35,000.00	9,900.42
Miscellaneous decreases			126,613.90
			<u>\$ 145,819.84</u>

Expenditure—over estimates	<u>\$ 700,232.49</u>
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Full particulars of actual and estimated revenue and expenditure on Income Account, classified under their several categories, are shown on Statement No. 7, and are summarized hereunder:

REVENUE.			
Particulars.	Actual.	Estimates.	Under or over Estimates.
Dominion of Canada subsidies	\$ 1,771,475.00	\$ 1,771,475.00	
Taxes:			
Real and personal property, including supplementary revenue	\$ 1,118,186.63	\$ 1,189,600.00	\$ 71,413.37
Amusements	121,242.85	135,000.00	13,757.15
Corporations	691,572.71	788,150.00	96,577.29
Fur	75,341.62	57,500.00	17,841.62
Gasoline	1,945,260.58	1,901,000.00	44,260.58
Income tax	377,971.39	650,000.00	272,028.61
Pari-mutuel	28,146.56	45,000.00	16,853.44
Railway mileage	306,533.22	304,800.00	1,733.22
Succession duties	292,701.37	350,000.00	57,298.63
	<u>\$ 4,956,956.93</u>	<u>\$ 5,421,050.00</u>	<u>\$ 464,093.07</u>
Licenses:			
Automobiles	\$ 1,618,315.00	\$ 1,640,000.00	\$ 21,685.00
Miscellaneous	265,499.88	264,955.00	544.88
	<u>\$ 1,883,814.88</u>	<u>\$ 1,904,955.00</u>	<u>\$ 21,140.12</u>
Fees:			
Boilers Act	\$ 20,216.84	\$ 21,000.00	\$ 783.16
Clerks of Court Act	124,941.04	115,000.00	9,941.04
Coal-mining fees and rentals	128,482.81	175,000.00	46,517.19
Coal-mining royalties	176,122.43	200,000.00	23,877.57
Companies Act	44,805.04	20,000.00	24,805.04
Debt Adjustment Act	19,596.80	15,000.00	4,596.80
Estates of mentally incompetent	9,384.09	9,000.00	384.09
Education Department, appeals and examinations	81,167.28	81,950.00	782.72
Fire Prevention Act	12,373.50	14,000.00	1,626.50
Grazing fees and rentals	54,777.56	80,000.00	25,222.44
Homesteads	27,820.00	40,000.00	12,180.00
Hospitals	96,707.16	80,000.00	16,707.16
Land Titles Act	153,455.37	173,000.00	19,544.63
Marriage Act	28,927.50	26,000.00	2,927.50
Mental hospitals	123,713.50	117,000.00	6,713.50
Official Guardian Act	11,039.29	11,000.00	39.29
Petroleum and natural gas, fees and rentals	104,280.89	100,000.00	4,280.89
Petroleum and natural gas royalties	61,265.88	150,000.00	88,734.12
Public Vehicles Act	21,851.74	17,500.00	4,351.74
Schools	72,154.51	77,250.00	5,095.49
School lands, miscellaneous	107,281.78	60,000.00	47,281.78
Sheriffs Act	21,099.74	30,000.00	8,900.26
Stock Inspection Act	31,131.99	24,500.00	6,631.99
Surcharge on companies' fees and railway tax	30,683.46	27,900.00	2,783.46
Tax Recovery Act	36,589.39	17,000.00	19,589.39
Theatres Act, censorship fees	22,278.00	22,000.00	278.00
Timber fees, dues and rentals	225,063.17	200,000.00	25,063.17
Miscellaneous	86,581.05	79,402.00	7,179.05
	<u>\$ 1,933,791.81</u>	<u>\$ 1,983,502.00</u>	<u>\$ 49,710.19</u>

REVENUE—Continued

Particulars.	Actual.	Estimates.	Under or over Estimates.
Fines:			
Dominion statute fines	\$ 17,365.01	\$ 25,000.00	\$ 7,634.99
Provincial statute fines	29,240.21	35,000.00	5,759.79
	<u>\$ 46,605.22</u>	<u>\$ 60,000.00</u>	<u>\$ 13,394.78</u>
Profits from trading activities:			
Government Liquor Control Act	\$ 1,526,000.00	\$ 1,465,000.00	\$ 61,000.00
On working funds	1,133.54	10,000.00	8,866.46
	<u>\$ 1,527,133.54</u>	<u>\$ 1,475,000.00</u>	<u>\$ 52,133.54</u>
Miscellaneous	\$ 86,749.03	\$ 80,065.00	\$ 6,684.03
Refunds of expenditure:			
Dominion of Canada:			
Old age pension reimbursements	\$ 1,037,517.68	\$ 847,065.00	\$ 190,452.68
Miscellaneous	16,567.58	22,650.00	6,082.42
Total—Dominion of Canada	<u>\$ 1,054,085.26</u>	<u>\$ 869,715.00</u>	<u>\$ 184,370.26</u>
Administration of improvement and municipal districts	\$ 85,000.00	\$ 85,000.00	
Administration of school lands	40,000.00	40,000.00	
Agricultural Schools Act	35,989.20	24,000.00	\$ 11,989.20
Mothers' Allowance Act	193,565.95	200,000.00	6,434.05
Old age pensions, reimbursements by municipalities and provinces	139,368.85	118,000.00	21,368.85
Services and supplies to staffs at institutions	114,053.91	117,250.00	3,196.09
Superannuation Act	27,012.45	30,000.00	2,987.55
Voluntary salary contributions by ministers and members of the public service	263,111.68	300,000.00	36,888.32
Miscellaneous	34,192.22	22,400.00	11,792.22
Total—Other refunds	<u>\$ 932,294.26</u>	<u>\$ 936,650.00</u>	<u>\$ 4,355.74</u>
	<u>\$ 1,986,379.52</u>	<u>\$ 1,806,365.00</u>	<u>\$ 180,014.52</u>
From revenue-producing assets:			
Interest collected	\$ 1,426,045.53	\$ 1,627,669.12	\$ 201,623.59
Farms revenue	32,898.66	30,000.00	2,898.66
Institutional revenue	45,920.36	51,400.00	5,479.64
	<u>\$ 1,504,864.55</u>	<u>\$ 1,709,069.12</u>	<u>\$ 204,204.57</u>

Voluntary Contributions from Salaries:

Revenue of the province includes \$263,111.68 on income account and \$21,957.56 on capital account, representing deductions from salaries during the fiscal year. Deductions were made on the following basis:

On that portion of salary from:	Married.	Single.
\$ 1—\$1,000.00	4%	6%
1,001— 1,500.00	10%	12%
1,501— 4,000.00	14%	16%
4,001—and over	20%	20%

EXPENDITURE.				
	Particulars.	Actual.	Estimates.	Over or under Estimates.
Debt charges:				
On:				
	Roads, bridges and ferries	\$ 1,939,850.31		
	Railways:			
	On amount receivable	\$283,258.90		
	On loss	580,938.51		
		864,197.41		
	Public buildings and public works	920,008.29		
	Repayable advances and loans and working advances	520,171.73		
	University of Alberta	280,992.81		
	Lethbridge Northern advances	281,054.87		
	Alberta Wheat Pool advances	290,641.05		
	Miscellaneous	2,040,421.78		
		\$ 7,137,338.25	\$ 7,082,866.56	\$ 54,471.69
Education:				
	Grants to schools	\$ 1,391,019.45	\$ 1,391,020.00	\$.55
	University of Alberta	387,130.61	386,250.00	880.61
	Normal and technical schools	203,070.25	187,130.00	15,940.25
	Inspection of schools	121,463.86	127,700.00	6,236.14
	Examinations	68,477.08	66,550.00	1,927.08
	Free school texts	10,647.42	10,650.00	2.58
	Education of deaf and blind children	39,777.64	41,000.00	1,222.36
	Miscellaneous	63,763.93	62,850.00	913.93
		\$ 2,285,350.24	\$ 2,273,150.00	\$ 12,200.24
Legislation:				
	Sessional indemnities	\$ 116,756.60	\$ 118,685.00	\$ 1,928.40
	Legislative Assembly office	44,953.60	33,175.00	11,778.60
	Government House and Lieutenant Governor's office	19,172.09	18,617.00	555.09
	Miscellaneous	22,832.08	21,500.00	1,332.08
		\$ 203,714.37	\$ 191,977.00	\$ 11,737.37
General government:				
	Ministers' offices	\$ 78,969.18	\$ 64,685.00	\$ 14,284.18
	General offices	522,247.37	494,448.30	27,799.07
	Superannuation fund	134,943.02	135,000.00	56.98
	Land titles offices	92,081.87	99,170.00	7,088.13
	Debt Adjustment Act	60,896.73	55,115.00	5,781.73
	Auditor's office	68,473.70	67,050.00	1,423.70
	Maintenance of buildings and power plants	203,043.22	180,653.00	22,390.22
	Income Tax Act	48,186.39	52,025.00	3,838.61
	Vehicles and Highway Traffic Act	41,298.62	42,208.34	909.72
	Miscellaneous	201,096.30	191,659.00	9,437.30
		\$ 1,451,236.40	\$ 1,382,013.64	\$ 69,222.76
Administration of Justice:				
	Courts and court officials	\$ 245,917.41	\$ 251,829.00	\$ 5,911.59
	Police magistrates	53,274.59	52,120.00	1,154.59
	Royal Canadian Mounted Police	225,000.00	225,000.00	
	Gaols	163,397.65	161,352.00	2,045.65
	Miscellaneous	80,478.83	74,925.00	5,553.83
		\$ 768,068.48	\$ 765,226.00	\$ 2,842.48

EXPENDITURE—Continued

Particulars.	Actual.	Estimates.	Over or under Estimates.
Agriculture:			
Stock inspection	\$ 20,079.73	\$ 19,400.00	\$ 679.73
Schools of agriculture, operation and maintenance	115,440.80	74,660.31	40,780.49
Provincial farms	37,711.46	36,629.19	1,082.27
Poultry industry	29,966.80	26,500.00	3,466.80
District agriculturists	48,771.08	40,300.00	8,471.08
Destruction of agricultural pests	21,862.45	8,100.00	13,762.45
Miscellaneous	127,721.69	123,215.00	4,506.69
	<u>\$ 401,554.01</u>	<u>\$ 328,804.50</u>	<u>\$ 72,749.51</u>
Public Domain, Research and Development:			
Drainage and irrigation	\$ 26,137.08	\$ 26,175.51	\$ 38.43
Water resources	27,935.92	27,790.00	145.92
Land agencies	78,842.88	80,800.00	11,957.12
Fisheries branch	34,850.12	38,100.00	3,249.88
Forestry branch and reserves	154,259.48	163,565.00	9,305.52
Petroleum and natural gas	19,741.55	22,150.00	2,408.45
Administration of Mines Act	31,828.98	32,610.00	781.02
Fire fighting	35,309.29	16,000.00	19,309.29
Natural Resources Commission	25,305.56		25,305.56
Miscellaneous	50,123.03	34,670.00	15,453.03
	<u>\$ 484,333.89</u>	<u>\$ 441,860.51</u>	<u>\$ 42,473.38</u>
Public Welfare, Institutions and Charitable Grants:			
Bureau of Labour	\$ 92,780.26	\$ 93,004.00	\$ 223.74
Grants to hospitals	461,597.69	446,900.00	14,697.69
Child Welfare Act	68,271.37	68,750.00	478.63
Mothers' Allowance Act	462,393.11	441,815.00	20,578.11
Charitable purposes	32,095.75	34,600.00	2,504.25
Central Alberta Sanatorium	197,462.46	203,405.00	5,942.54
Public Health Nursing Act	39,613.75	34,450.00	5,163.75
Public Health Act, vital statistics and hospital organization	64,320.70	67,226.67	2,905.97
Care of mentally diseased	852,406.30	830,442.00	21,964.30
Old age pensions	1,473,268.79	1,165,065.00	308,203.79
Miscellaneous	87,662.93	80,678.00	6,984.93
	<u>\$ 3,831,873.11</u>	<u>\$ 3,466,335.67</u>	<u>\$ 365,537.44</u>
Highways, Bridges and Ferries:			
Highways	\$ 686,408.67	\$ 637,325.00	\$ 49,083.67
Bridges	34,480.39	35,305.00	824.61
Ferries	77,697.60	71,000.00	6,697.60
	<u>\$ 798,586.66</u>	<u>\$ 743,630.00</u>	<u>\$ 54,956.66</u>
Refunds:			
Liquor fines to municipalities	\$ 9,955.00	\$ 8,000.00	\$ 1,955.00
Miscellaneous	33,546.16	20,000.00	13,546.16
	<u>\$ 43,501.16</u>	<u>\$ 28,000.00</u>	<u>\$ 15,501.16</u>

EXPENDITURE—Continued

Particulars.	Actual.	Estimates.	Over or under Estimates.
Unclassified	\$ 30,264.80	\$ 31,725.00	\$ 1,460.20
<i>Total expenditure on highways, bridges and ferries:</i>			
Income Account:			
Maintenance and operation		\$ 798,586.66	
Interest and sinking fund charges		1,939,850.31	
			\$ 2,738,436.97
Capital Account:			
Construction			1,309,680.38
			<u>\$ 4,048,117.35</u>

UNEMPLOYMENT RELIEF.

So far as information is available to this office, the total cost of Unemployment Relief in the Province of Alberta, during the year ended March 31, 1935, to all authorities amounted to \$4,624,788.56. The division of cost between the several authorities is shown below:

YEAR ENDED MARCH 31, 1935.				
Particulars.	Total.	Dominion.	Province.	Municipalities
<i>Relief Work:</i>				
Provincial undertakings:				
Mosquito Creek	\$ 6,155.36		\$ 6,155.36	
Highways and roads	336,390.07	\$ 67,900.61	268,489.46	
Improvement districts	20,433.83		20,433.83	
Dominion park camps	53,651.83		53,651.83	
Unemployment Relief Commission:				
Camps	192,676.23	31,475.50	161,200.73	
Municipal undertakings:				
Cities, towns and villages	3,137.35	1,045.79	1,045.78	\$ 1,045.78
Municipal and improvement districts	340,998.10		340,998.10	
	<u>\$ 953,442.77</u>	<u>\$ 100,421.90</u>	<u>\$ 851,975.09</u>	<u>\$ 1,045.78</u>
<i>Direct Relief:</i>				
Unemployment Relief Commission	\$ 229,650.93	\$ 45,753.24	\$ 183,897.69	
Provincial transients	108,681.99	14,504.95	94,177.04	
Cities	2,424,275.10	276,053.36	1,243,827.18	\$ 904,394.56
Towns and villages	116,738.98	14,649.31	57,353.71	44,735.96
Municipal districts	249,216.38	28,390.34	124,117.47	96,708.57
Improvement districts	396,125.80	47,757.58	194,990.25	153,377.97
	<u>\$3,524,689.18</u>	<u>\$ 427,108.78</u>	<u>\$ 1,898,363.34</u>	<u>\$ 1,199,217.06</u>
Dominion grant in aid		800,000.00	800,000.00	
	<u>\$3,524,689.18</u>	<u>\$ 1,227,108.78</u>	<u>\$ 1,098,363.34</u>	<u>\$ 1,199,217.06</u>
<i>Administration</i>	<u>\$ 146,656.61</u>		<u>\$ 146,656.61</u>	
Total	<u>\$4,624,788.56</u>	<u>\$ 1,327,530.68</u>	<u>\$ 2,096,995.04</u>	<u>\$ 1,200,262.84</u>

Expenditure for relief purposes, during the year under review, shows an increase of \$461,791.04 as compared with the previous fiscal year, as follows:

Total cost to all authorities for the year ended March 31, 1935	\$4,624,788.56
Total cost to all authorities for the year ended March 31, 1934	4,162,997.52
Increase	<u>\$ 461,791.04</u>

UNEMPLOYMENT RELIEF—Continued

The Province's share of unemployment relief for the year, \$2,096,995.04, may be analysed as follows:

Expenditure as per Statement No. 144	\$3,436,076.84
Add: Portion of Province's share of expenditure of Unemployment Relief Commission paid during previous fiscal year.....	10,094.46
	<u>\$3,446,171.30</u>
Less: Accounts receivable less accounts payable, Dominion of Canada and other authorities	1,349,176.26
Total Province's share	<u>\$2,096,995.04</u>
Chargeable in the accounts of the Province to:	
Public Works:	
Highways and roads, and Mosquito Creek	\$ 274,644.82
General welfare	1,822,350.22
	<u>\$2,096,995.04</u>

Tabulation of accumulated cost of unemployment relief from October 4, 1930, to March 31, 1935, is shown hereunder:

	OCTOBER 4, 1930, TO MARCH 31, 1935.			
Particulars.	Total.	Dominion.	Province.	Municipalities.
<i>Relief Work:</i>				
Provincial undertakings:				
Highways and roads	\$4,178,134.84	\$ 1,710,448.78	\$ 2,467,686.06	.....
Bridges	123,824.06	49,496.59	74,327.47	.....
Dams and reservoirs	5,215.73	2,539.77	2,675.96	.....
Diversion canal, Mosquito Creek	25,679.67	8,991.53	16,688.14	.....
Bank protection, Highwood River	52,458.49	20,000.00	32,458.49	.....
Bank protection, Sheep Creek	5,539.81	2,215.92	3,323.89	.....
Forestry brushing camps	227,709.46	28,508.55	181,579.05	\$ 17,621.86
Public Works brushing camps	87,723.64	17,899.68	55,777.59	14,046.37
Test works in improvement districts	39,293.29	.....	39,293.29	.....
Unemployment Relief Commission camps	530,017.04	146,471.90	383,545.14	.....
Dominion park camps	86,335.69	.....	86,335.69	.....
Municipal undertakings:				
Cities, towns and villages	3,068,492.42	1,232,652.65	772,018.76	1,063,821.01
Municipal districts	713,865.91	146,589.38	433,872.90	133,403.63
Improvement districts	755,229.42	260,007.42	323,057.05	172,164.95
	<u>\$9,899,519.47</u>	<u>\$ 3,625,822.17</u>	<u>\$ 4,872,639.48</u>	<u>\$ 1,401,057.82</u>
<i>Direct Relief:</i>				
Cities	\$9,159,174.23	\$ 2,538,962.33	\$ 3,498,686.05	\$ 3,121,525.85
Towns and villages	299,000.11	82,319.05	125,471.46	91,209.60
Municipal districts	582,474.24	160,329.91	251,713.51	170,430.82
Improvement districts	1,045,234.77	267,160.74	409,748.14	368,325.89
Provincial transients	220,825.20	63,563.55	157,261.65	.....
Unemployment Relief Commission	851,531.40	573,142.52	278,388.88	.....
	<u>\$12,158,239.95</u>	<u>\$ 3,685,478.10</u>	<u>\$ 4,721,269.69</u>	<u>\$ 3,751,492.16</u>
Dominion grant in aid .....	.....	800,000.00	800,000.00	.....
	<u>\$12,158,239.95</u>	<u>\$ 4,485,478.10</u>	<u>\$ 3,921,269.69</u>	<u>\$ 3,751,492.16</u>

UNEMPLOYMENT RELIEF—Continued

Particulars.	Total.	Dominion.	Province.	Municipalities.
<i>Administration:</i>				
General	\$ 307,489.22	.....	\$ 307,489.22	.....
Unemployment Relief Commission	132,759.04	.....	132,759.04	.....
	<u>\$ 440,248.26</u>	<u>.....</u>	<u>\$ 440,248.26</u>	<u>.....</u>
Total	\$22,498,007.68	\$ 8,111,300.27	\$ 9,234,157.43	\$ 5,152,549.98

The Province's share is in the accounts as follows:

Public Works	\$5,066,791.87	
Less: Contributions from Dominion of Canada and other authorities	2,053,700.01	
	<u>.....</u>	\$3,013,091.86
General welfare	\$7,495,216.79	
Less: Contributions from Dominion of Canada and other authorities	1,274,151.22	
	<u>.....</u>	6,221,065.57
Total		<u>\$9,234,157.43</u>

FUNDED DEBT.

Net funded debt, March 31, 1935	\$136,122,786.75
Net funded debt, March 31, 1934	132,143,064.95
Net increase	<u>\$ 3,979,721.80</u>

The net increase is accounted for as follows:

Proceeds of debentures, less repayments	\$ 4,413,416.46
Discount on debentures issued during 1934-35	176,107.85
Increase of Telephones debenture debt	857,500.00
	<u>\$ 5,447,024.31</u>
Less: Increase in sinking funds	1,467,302.51
	<u>\$ 3,979,721.80</u>

REVENUE AND EXPENDITURE—CAPITAL ACCOUNT.

The following summary shows the sources of capital funds and their disposition during the year under review:

Funds Provided:

Capital revenue:

Proceeds of debentures and treasury bills, less repayments ..	\$ 4,413,416.46
Savings certificates issued, less redeemed	1,643,259.61
Temporary loans, net	770,000.00
Sale and purchase of bonds and debentures, net	650,958.67
Repayment of advances and loans	1,696,717.61
Deposits	331,970.44
Dominion of Canada grant in aid of direct relief	800,000.00
Miscellaneous	132,110.17
	<u>\$10,438,432.96</u>
Increase of accounts payable, General Revenue Fund, Capital Account	46,704.08
	<u>\$10,485,137.04</u>

REVENUE AND EXPENDITURE—CAPITAL ACCOUNT—Continued

Funds provided were applied as follows:

Capital expenditure:

Highways, bridges and ferries	\$ 1,309,680.38	
Public buildings and equipment	107,873.06	
Recoverable advances and payments under guarantees:		
Loans to cities of Edmonton, Calgary and Lethbridge	\$ 750,000.00	
Various agricultural relief policies	1,309,719.58	
Lethbridge Northern Colonization Act	544,449.17	
Unemployment relief, due from Dominion of Canada and other authorities	547,137.92	
Alberta Government Telephones	425,000.00	
General, as per Statement No. 7	523,303.93	
		4,099,610.60

Miscellaneous:

Unemployment Relief:

General welfare	\$ 2,612,255.76
Suspense	2,038.34

\$ 2,614,294.10

General, as per Statement No. 7	50,239.78
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2,664,533.88

Refunds	141,089.55
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\$ 8,322,787.47

Advances to Income Account:

Income deficit, 1934-35	\$ 1,738,050.89
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Less:

Increase in accounts payable, General Revenue Fund, Income Account	\$ 145,349.01
Advance to Alberta Government Telephones from Income Account, repaid	226,375.00

371,724.01

1,366,326.88

Increase in cash on hand:

Bank overdraft, March 31, 1934	\$ 239,612.41
Add: Balance, March 31, 1935	556,410.28

796,022.69

\$10,485,137.04

BALANCE SHEET

In order to bring down the net general debt of the Province at the close of the fiscal period, the form of the consolidated balance sheet, Statement No. 1, has been arranged to show a classification of the various assets and liabilities. Working advances are included in the capital section of the balance sheet. Capital surplus and sinking fund reserves have been deducted in total from deferred charges and capital losses. Contributions of the Dominion of Canada and other authorities to unemployment relief work programmes have been deducted from assets created by the expenditures. Indirect liabilities are shown at a net amount after deducting sinking funds provided for the retirement of the several guarantees.

BALANCE SHEET—Continued

Public Debt:

Examination of the balance sheet shows that net funded and unfunded debt at March 31, 1935, amounted to \$150,609,049.29, as follows:

Funded debt	\$146,048,010.09	
Less: Sinking funds	9,925,223.34	
		\$136,122,786.75
Unfunded debt	\$ 17,780,541.72	
Less: Cash and investments	3,294,279.18	
		14,486,262.54
Net funded and unfunded debt		\$150,609,049.29
In order to arrive at the net general debt the following realizable or income-producing assets may properly be deducted:		
Loans, advances and accounts receivable (fully secured)	\$ 13,339,826.96	
Working advances (net assets)	573,479.85	
Alberta Government Telephones, as adjusted by application of recommendations contained in the "Barker" report (See Statement No. 107)	16,281,885.47	
		\$ 30,195,192.28
Net general debt		\$120,413,857.01
Net general debt is represented by expenditure on:		
General assets at book values consisting of roads, bridges, ferries, public buildings and public works		\$ 63,425,827.62
Loans and advances at book values, partially secured and subject to realization and provision for losses		7,114,860.36
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones, and various advances less reserves and capital surplus		30,265,724.74
Advances to income account:		
Income deficits	\$ 16,138,430.45	
Net income assets	3,469,013.84	
		19,607,444.29
		\$120,413,857.01

As stated in the certificate to the balance sheet, general assets, consisting of roads, bridges, ferries and public works, are shown at original cost, provision for depreciation being limited to the amount of the Sinking Fund reserve.

Having in mind that capital appropriations for bridges have been used over a period of years for replacements as well as new structures, I requested the Public Works Department to furnish me with a valuation of all bridges within the Province as at March 31, 1935. This inventory places the following valuation on bridges as at that date:

1. Steel bridges on concrete foundations	\$2,959,561.00
2. Steel bridges on timber foundations and bridges constructed entirely of timber	4,809,645.00
Total	\$7,769,206.00

These bridges are carried on the books of the Province at \$10,585,034.71. In my opinion, the difference between the book value and the inventory value should be transferred to capital losses, and hereafter provision for all replacements should be made yearly in the annual estimates from income appropriations.

BALANCE SHEET—Continued

Funded debt and treasury bills are detailed in Statement No. 14 and summarized hereunder:

Years of Maturity.	Stock and Debentures.	Treasury Bills.
1935		\$ 8,923,750.00
1936	\$ 6,450,000.00	7,380,000.00
1937	1,650,000.00	
1938	2,000,200.00	
1939	4,500,000.00	
1940	2,750,000.00	
	\$ 17,350,200.00	\$ 16,303,750.00
1941-1950	42,922,893.43	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	\$129,744,260.09	\$ 16,303,750.00

The average cost of long term borrowings during the fiscal year was 4.72% as compared with 5.585% in the previous fiscal period. Statement No. 22 gives the amount and cost of all long term borrowings since the formation of the Province. Treasury bills are wholly held by the Dominion of Canada, as outlined hereunder:

Loans from the Dominion of Canada:

Treasury bills outstanding at March 31, 1935, in respect of borrowings from the Dominion of Canada, amounted to \$16,303,750.00, as against \$10,519,274.31 at March 31, 1934, an increase of \$5,784,475.69 during the fiscal year. Particulars are tabulated hereunder:

Amount outstanding at March 31, 1934	\$ 10,519,274.31
Less redemption	1,968,524.31
	\$ 8,550,750.00

New issues, less repayments:

1934:

May 12—Agricultural and unemployment relief	\$ 1,000,000.00
June 18—Extension of public works	750,000.00
Sept. 15—Agricultural relief	645,000.00
Sept. 24—Assistance to cities	750,000.00
Dec. 20—Agricultural relief	750,000.00

\$ 3,895,000.00

1935:

March 30—Refunding debentures paid April 1, 1935	3,858,000.00
--	--------------

7,753,000.00

Amount outstanding at March 31, 1935	\$ 16,303,750.00
--	------------------------

On June 5, 1935, the Dominion advanced the Province \$1,250,000.00 for unemployment and agricultural relief, a further sum of \$250,000.00 being advanced on July 2, 1935, for re-lending to the City of Calgary.

By fiscal years, loans and repayments are shown hereunder:

STATEMENT OF LOANS FROM THE DOMINION OF CANADA AS AT JULY 2, 1935.

Fiscal year ending Mar. 31.	Borrowed.	Repaid.	Net Borrowings.	Cumulative Total.
1932	\$5,142,586.39	\$ 851,384.15	\$ 4,291,202.24	\$ 4,291,202.24
1933	2,331,052.15	149,202.24	2,181,849.91	6,473,052.15
1934	4,068,524.31	22,302.15	4,046,222.16	10,519,274.31
1935	7,753,000.00	1,968,524.31	5,784,475.69	16,303,750.00
1935 (to July 2)	1,500,000.00		1,500,000.00	17,803,750.00

BALANCE SHEET—Continued

Loans from the Dominion of Canada—Continued:

Purposes for which loans were granted are set forth below:

Unemployment relief—Province's share	\$ 4,139,139.41
Loans to cities	2,460,860.59
Agricultural relief	2,985,000.00
Debt payments:	
Principal	\$ 6,238,000.00
Interest	762,000.00
	7,000,000.00
Highways, bridges, etc.	750,000.00
Subsidy, overpayment	468,750.00
	\$ 17,803,750.00

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which at March 31, 1935, amounted to \$9,036,053.98. Particulars are shown hereunder:

*Guaranteed Bonds and Debentures:**Irrigation districts:*

Lethbridge Northern	\$ 5,400,000.00
United	550,000.00
New West	209,500.00
Little Bow	26,000.00

\$ 6,185,500.00

Less: Sinking funds, cash and investments

993,010.83

\$ 5,192,489.17*Drainage districts:*

Holden	\$ 130,000.00
Daysland	189,827.94
Viking	25,875.00
Dickson	32,200.00
Hay Lake	28,500.00

\$ 406,402.94

Less: Sinking funds, cash and investments

129,401.65

277,001.29

University of Alberta

450,000.00

\$ 5,919,490.46*Guaranteed Bank Loans:*

Co-operative Credit Societies	\$ 1,590,137.99
Less: Alberta Rural Credit Corporation, capital and reserves and Societies' Common Sinking Fund	336,601.69

\$ 1,253,536.30

Alberta Hail Insurance Board	1,022,000.00
Co-operative Marketing Associations	251,169.33
Lethbridge Northern Irrigation District	200,000.00
Binder twine loans	208.15
Municipal districts' loans	91,545.97
School districts' loans	2,398.54
City of Calgary	250,000.00
City of Medicine Hat	45,705.23

\$ 3,116,563.52

*\$ 9,036,053.98

BALANCE SHEET—Continued

Guarantees—Continued:

Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only amounting to \$406,402.94, the amount assumed by the Province \$222,597.06, being included with unfunded debt.

**This amount excludes:*

1. Guarantees on C.N. Ry., C.N.W. Ry., and G.T.P. Branch Lines (operated by the Government of the Dominion of Canada under Canadian National Railways), amounting to \$22,539,957.97
2. Guarantees on E.D.B.C. Ry., Debenture Stock and Bonds, on which the payment of principal and interest was assumed by the C.N. Ry. and C.P.R., under Agreement dated Feb. 6, 1929. 9,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. Bonds, on which payment of principal and interest was assumed by the C.P.R. under Agreement dated Feb. 29, 1928 273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building 77,500.00
5. University of Alberta Hospital bank loan and overdraft 288,639.90

Subsidies:

Under the terms of The Alberta Act the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed sums. For the purpose of information only the capital sums which at 5% would yield the 1934-35 revenue are shown hereunder:

Government and legislation	\$ 3,800,000.00
Per capita grants	12,272,000.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	<u>\$35,429,500.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases, or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest from Oct. 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncollected revenue on income account, less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses, amounting in all to \$ 6,404,204.66

Deducting therefrom current liabilities consisting of income accounts payable; accrued interest on funded and unfunded debt; and sinking fund contributions accrued but not due of 2,627,672.61

Leaves net current assets of \$ 3,776,532.05

BALANCE SHEET—Continued

Income Assets and Liabilities—Continued:

Net current assets brought forward	\$ 3,776,532.05
Deducting therefrom unearned revenue, deferred liabilities and general reserve, less deferred charges, a net amount of	307,518.21
Leaves net income assets of	\$ 3,469,013.84
The accumulated deficit, on income account, as per balance sheet, aggregates	16,138,430.45
Accounting for total advances to income account from capital funds of	<u>\$19,607,444.29</u>

Particulars of income assets and liabilities at March 31, 1935, and March 31, 1934, were as follows:

ASSETS.

Particulars.	March 31,	
	1935	1934
Arrears of assessed taxes:		
Corporation tax	\$ 137,020.71	\$ 152,150.00
Educational tax	449,140.34	502,643.53
Electric power tax	254.34	1,397.67
Gasoline and fuel oil tax	205,090.75	182,243.00
Income tax	75,000.00	60,000.00
Pipe lines tax	970.23	11,069.15
Supplementary revenue tax	2,649,374.73	2,871,719.30
Timber areas tax	142,824.40	230,382.62
Wild lands tax	544,362.93	593,521.56
Succession duties tax	110,948.49	.....
	<u>\$ 4,314,986.92</u>	<u>\$ 4,605,126.83</u>
Less: Reserve for non-collection	1,314,722.38	1,320,613.16
	<u>\$ 3,000,264.54</u>	<u>\$ 3,284,513.67</u>
Cash	227,507.20	310,052.72
Interest receivable, less reserve	559,168.25	454,073.10
Accounts receivable, less reserve	1,668,259.42	2,142,243.87
Equipment, stores and materials, less depreciation	873,102.18	776,247.04
Prepaid expenses	75,903.07	93,754.16
	<u>\$ 6,404,204.66</u>	<u>\$ 7,060,884.56</u>
Deferred charges	496,266.48	500,557.59
	<u>\$ 6,900,471.14</u>	<u>\$ 7,561,442.15</u>
Accumulated income deficit since 1905	16,138,430.45	13,369,256.73
	<u>\$23,038,901.59</u>	<u>\$20,930,698.88</u>

LIABILITIES.

Accounts payable	\$ 379,970.54	\$ 302,190.59
Interest and sinking fund contributions accrued but not due	2,247,702.07	2,168,950.74
	<u>\$ 2,627,672.61</u>	<u>\$ 2,471,141.33</u>
Unearned revenue	638,594.20	198,422.32
Alberta Liquor Control Board, general reserve	60,000.00	60,000.00
Deferred liabilities	105,190.49	109,481.60
	<u>\$ 3,431,457.30</u>	<u>\$ 2,839,045.25</u>
Advances by Capital Account	19,607,444.29	18,091,653.63
	<u>\$23,038,901.59</u>	<u>\$20,930,698.88</u>

BALANCE SHEET—Continued

School Lands Fund:

This fund is administered in accordance with the provisions of section 40, chapter 113, R.S.C. 1927, which reads as follows:

40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such manner as it deems expedient.

As at March 31, 1935 the fund amounted to \$13,895,311.10 made up as follows:

Cash		\$ 20,190.05
Debentures of the Dominion of Canada:		
(a) Issued in settlement of the sum standing to the credit of the fund when the Natural Resources were transferred to the Province on October 1, 1930	\$ 9,564,569.20	
(b) Purchased by the Province since October 1, 1930 from payments of principal on school land sales	233,466.25	
		9,798,035.45
Unpaid principal on school land sales:		
(a) Not due	\$ 2,383,728.42	
(b) Due or in arrears	1,693,357.18	
		4,077,085.60
Total		<u>\$13,895,311.10</u>

In addition to the foregoing there were approximately 6,400,000 acres of unsold school lands at March 31, 1935.

General:

During the course of the year a continuous pre-audit was maintained of expenditures from the General Revenue Fund. Revenues of all departments and the books and accounts of all boards or commissions were audited under my direction. Bank balances were verified against bank certificates. Securities aggregating \$36,975,837.75 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 21, 1935.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

ASSETS

CAPITAL ACCOUNT.

Schedule
No.

C.1 CASH AND INVESTMENTS		\$ 3,294,279.18
C.2 LOANS, ADVANCES AND ACCOUNTS RECEIVABLE (fully secured):		
Canadian Pacific and Canadian National Railways	\$ 5,580,000.00	
Alberta Wheat Pool	\$5,649,000.00	
Less: Sinking fund	447,848.25	
		5,201,151.75
Loans to City of Edmonton	\$1,250,000.00	
Loans to City of Calgary	910,860.59	
Loans to City of Lethbridge	50,000.00	
		2,210,860.59
Miscellaneous		347,814.62
		13,339,826.96
C.3 WORKING ADVANCES (net assets)		573,479.85
C.4 ALBERTA GOVERNMENT TELEPHONES:		
Exchange and toll plant and supplies, at cost		16,281,885.47
		\$ 33,489,471.46
Balance, Net General Debt		120,413,857.01
		<u>\$153,903,328.47</u>
Balance Net General Debt represented by expenditure on:		
C.5 GENERAL ASSETS, at book values, expenditure on:		
Roads, bridges and ferries	\$ 34,126,135.86	
Public buildings	17,337,874.01	
Public works	785,638.85	
University of Alberta	4,403,889.37	
University Hospital	462,931.94	
Lethbridge Northern Irrigation District	5,536,582.30	
Miscellaneous	772,775.29	
		\$ 63,425,827.62
C.6 LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses		7,114,860.36
C.7 DEFERRED CHARGES AND CAPITAL LOSSES:		
Deferred charges	\$ 17,360,311.87	
Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	22,386,423.35	
		\$ 39,746,735.22
C.8 Less: Reserves	9,481,010.48	30,265,724.74
C.9 ADVANCES TO INCOME ACCOUNT:		
Income deficits	\$ 16,138,430.45	
Net income assets	3,469,013.84	
		19,607,444.29
Carried forward		<u>\$120,413,857.01</u>

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1935

LIABILITIES

CAPITAL ACCOUNT.

Schedule
No.

C.10 FUNDED DEBT:

Bonds and debentures	\$146,048,010.09	
Less: Sinking funds, cash and investments	9,925,223.34	
		\$136,122,786.75

C.11 UNFUNDED DEBT:

Savings certificates	\$ 10,874,132.51	
Temporary loans	4,200,000.00	
Superannuation fund	2,105,077.54	
Accounts payable	357,307.71	
Miscellaneous	244,023.96	
		17,780,541.72

\$153,903,328.47

Balance, Net General Debt brought forward..... \$120,413,857.01

Carried forward..... \$120,413,857.01

CONSOLIDATED BALANCE

ASSETS—Continued

CAPITAL ACCOUNT—Brought forward \$120,413,857.01

INCOME ACCOUNT.

Schedule
No.

CURRENT ASSETS:

I.1	Cash	\$ 227,507.20	
I.2	Interest receivable, less reserve	559,168.25	
I.3	Arrears of assessed taxes, less reserve	3,000,264.54	
I.4	Accounts receivable, less reserve	1,668,259.42	
I.5	Equipment, stores and materials, less depreciation	873,102.18	
I.6	Prepaid expenses	75,903.07	
		\$ 6,404,204.66	
I.7	DEFERRED CHARGES	496,266.48	
I.8	INCOME DEFICIT	16,138,430.45	
			23,038,901.59

TRUST ACCOUNT.

T.1	CASH	\$ 5,417,451.47	
T.2	INVESTMENTS	15,289,470.97	
T.3	ARREARS OF ASSESSED TAXES	1,574,821.92	
T.4	ACCOUNTS RECEIVABLE	4,132,961.73	
T.5	MISCELLANEOUS	2,939,654.44	
			29,354,360.53
			<u>\$172,807,119.13</u>

Edmonton, August 14th, 1935.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1935. Investment in Alberta Government Telephones is shown in accordance with the adjustments recommended by an independent telephone engineer in his report of April 21, 1934; items transferred from revenue-producing assets to capital losses are set forth in Schedule "C.7". General assets are shown at original cost, provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances, and accounts receivable are subject to realization. Deferred charges and capital loss are valueless.

The above balance sheet does not include:

- (a) Principal receivable from the sale of provincial lands amounting to \$149,908.92; the value of unsold lands; and, the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—Brought forward \$120,413,857.01

INCOME ACCOUNT.

Schedule
No.

CURRENT LIABILITIES:

I.9	Accounts payable	\$ 379,970.54	
I.10	Interest on bonded debt, accrued but not due	1,576,670.99	
I.11	Interest on savings certificates, accrued but not due	186,946.31	
I.12	Interest on superannuation fund, accrued but not due	26,000.00	
I.13	Sinking fund contributions, accrued but not due	458,084.77	
		\$ 2,627,672.61	
I.14	UNEARNED REVENUE	\$638,594.20	
I.15	ALBERTA LIQUOR CONTROL BOARD, GENERAL RESERVE	60,000.00	
I.16	DEFERRED LIABILITIES	105,190.49	
		803,784.69	
I.17	DUE TO CAPITAL	19,607,444.29	
			23,038,901.59

TRUST ACCOUNT.

T.6	MISCELLANEOUS TRUSTS	\$ 28,115,330.89	
T.7	MISCELLANEOUS LIABILITIES, payable from assets, as realized from estates and trusts under administration	1,239,029.64	
			29,354,360.53

\$172,807,119.13

C.L. 1 INDIRECT LIABILITIES \$ 9,036,053.98

- (b) Capitalized value of Dominion of Canada subsidies estimated at \$35,429,500.00, on the basis of the amount required at 5% to yield the 1934-35 revenue from that source.
- (c) The award of the Royal Commission on the Natural Resources of Alberta. This Commission recommended that the Dominion pay to the Province the sum of \$5,000,000.00, with interest at the rate of 5% per annum from October 1, 1930, as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its 25 year administration.

Subject to the foregoing remarks, and subject to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1935.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1935

SCHEDULE "C.1"

CASH AND INVESTMENTS:

Cash:

General Revenue Accounts:

Imperial Bank of Canada	\$ 759,657.92
Royal Bank of Canada	50,976.71
Canadian Bank of Commerce	18,111.58
Cash in transit	7,960.86

Savings Certificate Account:

Royal Bank of Canada	187,172.74
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Alberta Government Telephones Trust Account:

Imperial Bank of Canada	1,903.42
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\$ 1,025,783.23

Less: Cash applicable to 1935-36 carried forward (Capital Account)

44,340.37

\$ 981,442.86

Investments:

Special Investment Fund, as per Statement No. 17

2,312,836.32

\$ 3,294,279.18

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, FULLY SECURED:

Canadian Pacific and Canadian National Railways:

Balance owing on sale of Provincial railways, with interest at 4% per annum, payable June 1, 1939

\$ 5,580,000.00

Alberta Wheat Pool loan

\$ 5,649,000.00

Less: Sinking fund reserve

447,848.25

5,201,151.75

Miscellaneous:

United Grain Growers, elevator loans

\$ 177,359.31

City of Edmonton

1,250,000.00

City of Calgary

910,860.59

City of Lethbridge

50,000.00

Dominion of Canada, unemployment and farm relief

\$170,938.52

Less: Due to municipal districts

483.21

170,455.31

2,558,675.21

\$13,339,826.96

STATEMENT No. 2—Continued

SCHEDULE "C.3"
WORKING ADVANCES, NET ASSETS:

Particulars	Total	Egg and Poultry	Marketing Service in Liquidation	Cream Grading Service	Fur Marketing Service	Registered Seed Branch	Cattle Purchasing Advance	King's Printer's Advance	School Books Branch	Public Works Stock Advance	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 14,935.26	\$ 561.93	\$ 5,560.23	\$ 644.90	\$ 1,589.68	\$ 2,356.82	\$ 110.11	\$ 10,339.87	\$ 6,182.15	\$ 44,723.20	\$ 4,111.59
Accounts receivable, less reserve for bad debts	95,838.00	240.93	991.10	19.94	400.00	643.18	6,182.15	14,350.51	23,136.03	234,128.90	28,286.99
Stock on hand	276,804.80						212.29	2,167.49	350.94	222,111.27	
Prepaid expenses and supplies	362.59	175.00		12.30	2,576.73						
Plant and equipment, less reserve for depreciation	227,519.01			137.58							
	\$615,459.66	\$ 977.86	\$ 6,551.33	\$ 814.72	\$ 4,566.41	\$ 3,000.00	\$38,991.52	\$27,057.87	\$501,101.37	\$32,398.58	
Deduct:											
Accounts payable	41,979.81	8.30	146.25	131.30	284.85		88.88	1,350.36	39,221.28	748.59	
Net assets	\$573,479.85	\$ 969.56	\$ 6,405.08	\$ 683.42	\$ 4,281.56	\$ 3,000.00	\$38,902.64	\$25,707.51	\$461,880.09	\$31,649.99	
Provincial Treasurer's advance	\$787,552.53	\$78,200.00	\$ 2,000.00	\$ 2,000.00	\$25,000.00	\$ 3,000.00	\$36,312.26	\$23,018.41	\$586,371.87	\$31,649.99	
Add:											
Surplus	6,893.35		1,613.87				2,590.38	2,689.10			
Special reserve	2,791.21		2,791.21								
	\$797,237.09	\$78,200.00	\$ 6,405.08	\$ 2,000.00	\$25,000.00	\$ 3,000.00	\$38,902.64	\$25,707.51	\$586,371.87	\$31,649.99	
Deduct:											
Deficit	223,757.24	77,230.44		1,316.58	20,718.44				124,491.78		
	\$573,479.85	\$ 969.56	\$ 6,405.08	\$ 683.42	\$ 4,281.56	\$ 3,000.00	\$38,902.64	\$25,707.51	\$461,880.09	\$31,649.99	

STATEMENT No. 2—Continued

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES (EXCHANGE AND TOLL PLANTS):

Plant in Service:			
Real estate	\$	1,634,385.89	
Equipment		3,743,739.48	
Exchange lines		3,438,940.91	
Toll lines		6,802,247.18	
			\$15,619,313.46
Inventory and Supplies:			
Office furniture and fixtures	\$	76,733.88	
Tools and vehicles		50,761.36	
Supplies		535,076.77	
			662,572.01
			<u>\$16,281,885.47</u>

For capital losses, see Schedule "C.7".

SCHEDULE "C.5"

GENERAL ASSETS, AT BOOK VALUES:

Roads, Bridges and Ferries:			
Highways and Roads	\$24,689,477.73		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	3,580,291.20		
		\$21,109,186.53	
Surveys and compensation for lands		2,127,772.33	
Bridges	\$10,634,531.30		
Less: Reserve arising from contributions of Dominion of Canada	49,496.59		
		10,585,034.71	
Ferries		304,142.29	
			\$34,126,135.86
Public Buildings, including building sites and furnishings:			
Parliament buildings	\$ 3,111,477.01		
Administration building	1,275,804.89		
		\$ 4,387,281.90	
Mental Institutions and Hospitals:			
Provincial Mental Hospital, Ponoka	\$ 3,211,445.46		
Provincial Mental Institute, Oliver	1,234,129.47		
Central Alberta Sanatorium, Keith	513,689.67		
Provincial Training School, Red Deer	434,250.02		
Provincial Auxiliary Hospital, alterations and furnishings	47,429.43		
Provincial Special Hospital, Edmonton	35,404.38		
Other buildings	26,501.90		
		5,502,850.33	
Schools:			
Institute of Technology, Calgary	\$ 1,472,835.55		
Normal School, Camrose	251,998.23		
Normal School, Edmonton	665,156.24		
Schools of Agriculture	1,196,442.62		
Other schools	43,687.28		
		3,630,119.92	
Court Houses and Land Titles Buildings:			
Land Titles, Calgary	\$184,684.29		
Land Titles, Edmonton	219,928.49		
Court House, Calgary	356,995.25		
Court House, Edmonton	373,651.38		
Court House, Medicine Hat	191,098.92		
Court House, Lethbridge	96,027.21		
Court House, Red Deer	105,803.97		
Court House, Wetaskiwin	85,614.62		
Court House, Vegreville	63,093.03		
Buildings at other points	179,238.28		
		1,856,135.44	
Carried forward		\$15,376,387.59	\$34,126,135.86

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—Brought forward		\$34,126,135.86
Public Buildings—Brought forward	\$15,376,387.59	
Gaols and Reformatories:		
Provincial Gaol, Fort Saskatchewan	\$614,990.39	
Provincial Gaol, Lethbridge	533,797.41	
Other buildings	7,451.93	
	<u>1,156,239.73</u>	
Government House	353,534.86	
Police buildings	346,927.88	
Miscellaneous buildings	583,321.84	
	<u>\$17,816,411.90</u>	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	478,537.89	
		17,337,874.01
Miscellaneous Public Works:		
Provincial farms, including Oliver farm	\$ 390,613.53	
Ponoka farm	35,572.15	
Poultry farm	7,552.91	
Draft horse breeding farm	14,452.10	
Purchase of North 1/4, Sec. 10-56-12-W. 4	13,305.00	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	39,844.38	
Inspection of public works	104,796.06	
River protection at High River	113,408.68	
Drainage and irrigation	4,010.26	
Apparatus for inspection of steam boilers	997.40	
Apparatus for rescue work in coal mines	7,815.97	
Dams and reservoirs	5,215.73	
Cooking Lake Airport	5,857.74	
Purchase of N.W. 1/4, Sec. 26-71-8-W. 6	5,000.00	
	<u>\$ 819,386.07</u>	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	33,747.22	
		785,638.85
University of Alberta (Statement No. 75):		
Buildings and grounds	\$ 402,720.38	
Advances re live stock pavilion	2,500.00	
Redemption of debentures	3,656,900.52	
Farm buildings and equipment	171,705.79	
Greenhouses and plant pathology	57,213.47	
Miscellaneous	112,849.21	
	<u>4,403,889.37</u>	
University Hospital Board (Statement No. 90):		
Buildings and equipment		462,931.94
Lethbridge Northern Colonization Act, advances for (Statement No. 112):		
Rates, less repayments	\$ 4,814,765.68	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L.N. Colonization Act	300,718.72	
	<u>347,971.55</u>	
Drainage	185,600.94	
School and road taxes on lands acquired by Manager	81,970.56	
Reservoirs and prevention of seepage	88,867.00	
Reclassification of irrigated lands	9,732.40	
Land purchases	7,674.17	
	<u>5,536,582.30</u>	
Miscellaneous:		
Land forfeiture proceedings	\$ 146,217.15	
Canadian Farm Loan Board shares	169,193.00	
Investment in Alberta Rural Credit Corporation	151,435.33	
Libraries	109,134.32	
Museum	7,271.91	
Municipal Affairs, office equipment	26,428.13	
Judicial offices, equipment	16,480.36	
Moving picture equipment	8,989.66	
Central Alberta Sanatorium, sundries	7,542.00	
	<u>\$ 642,691.86</u>	
Carried forward		\$62,653,052.33

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—Brought forward		\$62,653,052.33
Miscellaneous—Brought forward	\$ 642,691.86	
Radium	2,962.90	
Supplies re distribution of seed oats	93,294.49	
Lands and Mines, forestry, field and office equipment	32,441.91	
Farm Settlement Scheme, equipment and supplies	1,384.13	
		772,775.29
		<u>\$63,425,827.62</u>

SCHEDULE "C.6"

LOANS AND ADVANCES, AT BOOK VALUES, PARTIALLY SECURED AND SUBJECT TO REALIZATION AND PROVISION FOR LOSSES:

Seed grain and relief—old:

Seed grain loans, municipal districts	\$ 1,215,981.61	
Seed grain loans, improvement districts	831,926.71	
Relief loans, municipal districts	\$422,846.29	
Less: Due to Dominion of Canada	211,987.76	
	210,858.53	
Relief loans, improvement districts	\$483,226.32	
Less: Due to Dominion of Canada	238,339.94	
	244,886.38	
		\$ 2,503,653.23

Distribution of seed grain and fodder relief:

Seed grain and fodder, 1934	\$ 512,100.97	
Seed grain, 1931, 1932, 1933	\$168,238.85	
Less: Due to Dominion of Canada	20,279.72	
	147,959.13	
Fodder relief, 1933	390,544.46	
Fodder relief, prior to 1933	\$139,805.58	
Less: Due to Dominion of Canada	19,680.81	
	120,124.77	
		1,170,729.33

Charitable purposes and care of incurables

Live Stock Encouragement Act, loans 523,885.54

Unemployment relief, improvement districts, municipal districts and charitable organizations 517,840.63

Less: Due to Dominion of Canada	\$ 556,519.57	
	132,535.96	

Alberta Co-operative Credit Societies, guarantees implemented

Road construction contracts with municipalities 423,983.61

School districts 389,524.15

Drainage and irrigation districts: 349,718.10

Holden Drainage District	\$ 2,464.34	
Daysland Drainage District	21,518.79	
Miscellaneous drainage districts	4,259.30	
Little Bow Irrigation District	3,803.55	
United Irrigation District	126,179.08	
New West Irrigation District	131,539.09	
Viking Drainage District	4,000.00	
		293,764.15

Miscellaneous:

Farm settlement scheme, municipal districts	\$ 7,043.92	
Farm settlement scheme, settlers	\$191,566.28	
Less: Due to municipal districts	93,939.72	
	97,626.56	
Farm settlement scheme, miscellaneous	10,540.55	
Normal school students	129,194.10	
Town of Athabasca	73,317.75	
Binder twine notes, guarantees implemented	72,474.73	
Unemployment relief, brushing contracts	54,786.68	
School and municipal districts, guarantees implemented	64,397.37	
Agreements receivable:		
Wm. Buerger, balance due on farm at Donatville	\$ 39,800.00	
Less: Reserve	18,800.00	
Carried forward	\$ 21,000.00	\$ 519,381.66
		\$ 6,505,583.10

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—Brought forward		\$ 6,505,583.10
Miscellaneous—Brought forward	\$ 519,381.66	
Agreements receivable—Brought forward	\$ 21,000.00	
Bruce and Ambrose, balance due on farm at Sedgewick	4,689.56	
R. Whyte, balance due on property at Red Deer	4,800.00	
	<u>30,489.56</u>	
Canteen Fund Board	16,800.00	
Loans by Live Stock Development Board for purchase of stock	\$ 11,496.00	
Less: Reserve	<u>1,236.83</u>	
	10,259.17	
Pure-bred Bulls Purchase Act	8,405.80	
Hanna Hospital, guarantee implemented	6,562.92	
Ghost River Park Board, guarantee implemented	5,450.69	
Berry Creek Area	4,184.33	
Freight on stocker and feeder cattle	3,519.88	
School treasurers' bond advance	3,220.66	
Distribution of vegetables	670.69	
Improvement District No. 887	331.90	
	<u>609,277.26</u>	
		<u>\$ 7,114,860.36</u>

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred Charges:

Discounts, less premiums on debentures	\$5,138,315.57	
Less: Reserve arising from redemption of bonded debt, less discount on issue retired	<u>533,816.77</u>	
	\$ 4,604,498.80	
Unemployment relief	\$7,580,713.42	
Less: Reserve arising from contributions of the Dominion of Canada and other authorities	<u>1,274,151.22</u>	
	6,306,562.20	
American exchange	1,200,040.47	
Relief in unorganized districts (old)	977,058.56	
War gifts and expenses	554,941.30	
Extermination of agricultural pests	524,531.66	
Refund Dominion Government overpayment re public lands subsidy	468,750.00	
Grants for bridges	400,000.00	
Aid to drainage districts	\$226,014.80	
Less: Drainage districts' sinking fund reserve, Province's portion	<u>64,390.33</u>	
	161,624.47	
Natural resources, survey and research	132,858.65	
Sundry Income expenditure paid out of Capital	121,683.11	
Non-recoverable expenditure in connection with movement of settlers and cattle, fodder and seed grain relief, etc.	252,943.65	
General relief purposes	62,173.44	
Purchase of cattle in drought areas	36,167.96	
Share of cost of Edmonton police station	25,000.00	
Fort McMurray salt well expenses	21,970.61	
Grants to Hillcrest Relief Commission	20,000.00	
Alberta Returned Soldiers' Commission	15,000.00	
Great War Veterans	4,000.00	
Indigent relief	9,936.94	
Tuberculosis research	1,000.00	
Advertising bacon hogs	20.62	
Telephones Branch:		
Discount on debentures	\$1,054,921.38	
American exchange	<u>413,304.93</u>	
	\$1,468,226.31	
Less: Special reserve	<u>8,676.88</u>	
	1,459,549.43	
Carried forward		<u>\$17,360,311.87</u>

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—Brought forward \$17,360,311.87

Capital Losses:

Losses arising from:

Sale of railways \$11,444,077.91
 Seed grain and relief accounts (old) 1,497,485.66

Working advances (per Schedule "C.3"):

Operating deficits \$223,757.24
 Less: Surplus and reserves 9,684.56

214,072.68

Live Stock Encouragement Act advances 230,318.22

Alberta Co-operative Credit Society loans 68,126.68

Loans to Creameries (old) 21,691.98

Draft horse breeding 21,172.35

Hay relief, 1920 23,016.47

Sale of Provincial Farm at Medicine Hat 30,297.38

Springbank Irrigation District advance 25,000.00

Extirmination of agricultural pests (old) 14,500.51

Charitable purposes and care of incurables (old) 11,840.32

Loans to school districts 8,600.97

Butter grading service 7,823.41

Reduction in agreement receivable from Bruce and Ambrose 6,688.41

School ordinance advances 2,579.97

Fodder relief accounts 1,401.70

Seed grain loans in Nampa district 969.59

Official Guardian's advances 609.81

Farm settlement relief 502.60

Brushing contracts 190.58

School treasurers' bond premium advances 23.43

Advances to Alberta Co-operative Dairy Producers \$ 6,500.00

Less: Reserve 6,500.00

16,900.00

Advances to Alberta Co-operative Poultry Producers \$ 16,900.00

Less: Reserve 16,900.00

8,755,432.72

Alberta Government Telephones:

Dead line removals \$3,637,948.35

Loss on adjustment of inventories 508,124.87

Subvention 354,000.00

Rural plant 4,021,082.54

Rural supplies 151,651.09

Reserve charges 82,625.87

22,386,423.35

\$39,746,735.22

9,481,010.48

\$30,265,724.74

\$30,265,724.74

\$30,265,724.74

\$30,265,724.74

\$30,265,724.74

\$30,265,724.74

SCHEDULE "C.8"

RESERVES:

Sinking Fund Reserve:

As per Statement No. 15 \$ 9,925,223.34

Less:

Alberta Wheat Pool sinking fund reserve deducted from

loan, per Schedule "C.2" \$447,848.25

Alberta Co-operative Elevator repayments 367,180.26

815,028.51

\$ 9,110,194.83

Capital Surplus:

Profit on redemption of debentures \$ 227,304.40

Income contributions to Capital 375,552.83

Income receipts, received by Capital 21,445.88

624,303.11

\$ 9,110,194.83

\$ 9,110,194.83

\$ 9,110,194.83

\$ 9,110,194.83

\$ 9,110,194.83

\$ 9,110,194.83

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\$ 9,110,194.83

\$ 9,110,194.83

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "C.8"—Continued:

RESERVES—Continued:			\$ 9,110,194.83
Capital surplus—Brought forward		\$ 624,303.11	
Less:			
Capital receipts received by Income	\$200,271.22		
Income losses paid by Capital	147,351.11		
		347,622.33	
		\$ 276,680.78	
Sale of Provincial lands		39,154.23	
Civil Servants voluntary contributions, Capital Account		54,980.64	
			370,815.65
			\$ 9,481,010.48

SCHEDULE "C.9"

ADVANCES TO INCOME ACCOUNT:

Income deficit March 31, 1935 (Statement No. 18)			\$16,138,430.45
Net Income Assets:			
Current assets		\$ 6,404,204.66	
Less: Current liabilities		2,627,672.61	
		\$ 3,776,532.05	
Deferred charges	\$496,266.48		
Less: Unearned revenue, general reserve and deferred liabilities	803,784.69		
		307,518.21	
			3,469,013.84
			\$19,607,444.29

SCHEDULE "C.10"

FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14		\$146,048,010.09
Deduct:		
Sinking funds, per Statement No. 15:		
Sinking funds, cash and investments		9,925,223.34
		\$136,122,786.75

SCHEDULE "C.11"

UNFUNDED DEBT:

Savings Certificates:

Demand certificates:		
3% certificates	\$ 441,894.24	
3½% certificates	729,117.27	
4% certificates	2,509,741.17	
4½% certificates	1,948,540.00	
	\$ 5,629,292.68	

Term certificates:

3½% one year certificates	\$ 121,075.00	
4½% two year certificates	532,500.00	
4½% three year certificates	198,750.00	
5% one year certificates	2,192,035.35	
5% two year certificates	633,604.48	
5% three year certificates	1,566,875.00	

\$10,874,132.51

Temporary Loans:

Demand notes to the Imperial Bank of Canada:

October 16, 1933	\$ 500,000.00	
October 31, 1933	500,000.00	
November 6, 1933	100,000.00	
November 13, 1933	500,000.00	
November 15, 1933	100,000.00	
November 21, 1933	100,000.00	

Carried forward \$ 1,800,000.00 \$10,874,132.51

STATEMENT No. 2—Continued

SCHEDULE "C.11"—Continued:

UNFUNDED DEBT—Brought forward		\$10,874,132.51
Temporary loans—Brought forward	\$ 1,800,000.00	
November 22, 1933	200,000.00	
November 25, 1933	200,000.00	
December 1, 1933	500,000.00	
September 29, 1934	500,000.00	
November 9, 1934	500,000.00	
November 29, 1934	500,000.00	
		4,200,000.00
Superannuation Fund:		
As per Statement No. 125		2,105,077.54
Miscellaneous Liabilities:		
Municipal sinking funds	\$ 26,358.44	
Less: Sinking fund investments	20,122.06	
		\$ 6,236.38
Reserve for purchase of shares in L. & N.W. Railway	350.00	
Unclaimed dividends	6,890.15	
Drainage districts liability assumed by Province	\$222,597.06	
Less: Sinking fund cash and investments	64,390.33	
		158,206.73
Commutation of rates re:		
Viking Drainage District	\$ 137.87	
Daysland Drainage District	3,967.04	
United Irrigation District	32,565.16	
Lethbridge Northern Irrigation District	18,108.14	
		54,778.21
Sundry	17,562.49	
		244,023.96
Accounts Payable:		
As per Statement No. 3		357,307.71
		\$17,780,541.72

SCHEDULE "I.1"

CASH IN VARIOUS BANKS:

Agriculture Department	\$ 724.96	
Attorney General's Department	927.22	
Education Department	.30	
Lands and Mines Department	26.84	
Municipal Affairs Department	25.70	
Provincial Secretary's Department	4,128.52	
Public Health Department	170.28	
Public Works Department	1,802.34	
Treasury Department	63,825.13	
		\$ 71,631.29
Alberta Government Telephones	378,128.28	
		\$ 449,759.57
Deduct: Alberta Liquor Control Board bank overdraft, less cash on hand	222,252.37	
		\$ 227,507.20

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department:		
On Pure-bred Bulls Purchase Act		\$ 779.03
Education Department:		
On loans to school districts	\$ 161,874.20	
On loans to Normal school students	20,189.13	
		182,063.33
Lands and Mines Department:		
On coal lease rentals	\$ 37,772.03	
On petroleum and natural gas lease rentals	84,673.79	
On provincial land sales	84,306.45	
On school land sales	1,333,378.58	
Miscellaneous	39,052.10	
		1,579,182.95
Carried forward		\$ 1,762,025.31

STATEMENT No. 2—Continued

SCHEDULE "I.2"—Continued:

Interest receivable—Brought forward		\$ 1,762,025.31
Municipal Affairs Department:		
On seed grain advances prior to 1931:		
Improvement districts	\$524,447.45	
Municipal districts	632,386.67	
		\$ 1,156,834.12
On drought relief advances prior to 1931:		
Improvement districts	\$174,711.48	
Municipal districts	94,900.91	
		269,612.39
On temporary seed grain advances, 1931 to 1934		35,746.74
On fodder relief advances, 1932, 1933 and 1934		49,540.50
On advances under Live Stock Encouragement Act		135,291.34
On brushing contracts		17,173.20
On road contracts		31,293.84
Miscellaneous		4,639.74
		1,700,131.87
Treasury Department:		
On Co-operative Credit Societies guarantees implemented	\$ 50,000.00	
Miscellaneous	35,770.15	
		85,770.15
		\$ 3,547,927.33
Less: Reserve for non-collection		3,547,926.33
		\$ 1.00
Miscellaneous:		
On balance due from sale of railways	\$ 186,000.00	
On school land fund investments	123,296.40	
On special investment fund	34,062.50	
On amounts due from Alberta Wheat Pool	166,554.30	
On bank balances	17,666.67	
On loans to elevators	5,920.40	
On miscellaneous advances	22,871.59	
Alberta Government Telephones	2,795.39	
		559,167.25
		\$ 559,168.25

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Supplementary Revenue Tax	\$ 2,649,374.73
Wild Lands Tax	544,362.93
Educational Tax	449,140.34
Gasoline and Fuel Oil Tax	205,090.75
Timber Areas Tax	142,824.40
Corporations Tax	137,020.71
Succession Duties Tax	110,948.49
Income Tax	75,000.00
Pipe Lines Tax	970.23
Electric Power Tax	254.34
	\$ 4,314,986.92
Less: Reserve for non-collection	1,314,722.38
	\$ 3,000,264.54

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department	\$ 13,799.09
Attorney General's Department	291,822.28
Education Department	18,903.29
Executive Council	6,416.55
Lands and Mines Department	1,724,514.97
Municipal Affairs Department	274,317.42
Public Health Department	6,120,081.31
Public Works Department	5,979.65
Carried forward	\$ 8,455,834.56

STATEMENT No. 2—Continued

SCHEDULE "I.4"—Continued:

Accounts receivable—Brought forward	\$ 8,455,834.56
Treasury Department	534.00
Old Age Pensions	392,941.45
	<u>\$ 8,849,310.01</u>
Less: Reserve for non-collection	7,655,332.86
	<u>\$ 1,193,977.15</u>
Alberta Government Telephones (less reserve)	459,593.47
Alberta Liquor Control Board	14,688.80
	<u><u>\$ 1,668,259.42</u></u>

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department.	Automobiles.	Equipment. and Supplies.	Stores and Materials.	Libraries.	Totals.
Agriculture	\$ 9,847.51	\$ 6,950.63	\$ 10,169.83		\$ 26,967.97
Attorney General	1,032.20	17,424.64	1,470.79	\$ 20,816.00	40,743.63
Education	1,108.19	9,127.15	3,832.69	24,250.14	38,318.17
Executive Council	1,599.85	4,985.38	10,735.00		17,320.23
Lands and Mines	7,810.30	38,173.84	2,597.59	271.54	48,853.27
Legislation		5,323.56			5,323.56
Municipal Affairs	2,857.91	10,985.46			13,843.37
Provincial Secretary		13,903.81	8,059.00	50.00	22,012.81
Public Health	6,514.71	14,749.54	66,990.35	1,844.04	90,098.64
Public Works	8,457.63	49,347.60	59,682.55		117,487.78
Railways and Telephones	1,462.56	1,855.49	85.00	90.00	3,493.05
Trade and Industry		572.74			572.74
Treasury	1,335.38	19,971.42		478.33	21,785.13
	<u>\$ 42,026.24</u>	<u>\$193,371.26</u>	<u>\$163,622.80</u>	<u>\$ 47,800.05</u>	<u>\$446,820.35</u>
Alberta Liquor Control Board	2,154.41	8,229.77	415,897.65		426,281.83
	<u>\$ 44,180.65</u>	<u>\$201,601.03</u>	<u>\$579,520.45</u>	<u>\$ 47,800.05</u>	<u>\$873,102.18</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 41,473.29
Alberta Government Telephones	23,440.56
Alberta Liquor Control Board	10,989.22
	<u>\$ 75,903.07</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:	
Adjustment of accrued interest on debentures	\$ 334,847.18
Adjustment of accrued sinking fund	56,228.81
	<u>\$ 391,075.99</u>
Drainage District refunds as per Schedule "I.16"	105,190.49
	<u>\$ 496,266.48</u>

SCHEDULE "I.8"

INCOME DEFICIT:

As per Statement No. 18	<u>\$16,138,430.45</u>
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SCHEDULE "I.9"

ACCOUNTS PAYABLE:

General Revenue Fund, Statement No. 3	\$ 254,785.10
Alberta Liquor Control Board	125,185.44
	<u>\$ 379,970.54</u>

STATEMENT No. 2—Continued

SCHEDULE "I.10"

ACCRUED INTEREST ON BONDED DEBT:

General Revenue Fund, Statement No. 3	\$ 1,057,623.57	
Alberta Government Telephones, Statement No. 107	519,047.42	
		<u>\$ 1,576,670.99</u>

SCHEDULE "I.11"

ACCRUED INTEREST ON SAVINGS CERTIFICATES:

As per Statement No. 3		<u>\$ 186,946.31</u>
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SCHEDULE "I.12"

SUPERANNUATION FUND INTEREST ACCRUED BUT NOT DUE:

As per Statement No. 3		<u>\$ 26,000.00</u>
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SCHEDULE "I.13"

SINKING FUND CONTRIBUTIONS ACCRUED BUT NOT DUE:

General Revenue Fund, Statement No. 3	\$ 371,323.16	
Alberta Government Telephones, Statement No. 107	86,761.61	
		<u>\$ 458,084.77</u>

SCHEDULE "I.14"

UNEARNED REVENUE:

General Revenue Fund	\$ 490,840.98	
Alberta Government Telephones	99,711.60	
Alberta Liquor Control Board	48,041.62	
		<u>\$ 638,594.20</u>

SCHEDULE "I.15"

ALBERTA LIQUOR CONTROL BOARD, GENERAL RESERVE:

As per Statement No. 60		<u>\$ 60,000.00</u>
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SCHEDULE "I.16"

DEFERRED LIABILITIES:

Drainage District refunds, arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the Districts:

Dickson Drainage District	\$ 5,902.50	
Holden Drainage District	38,624.07	
Daysland Drainage District	50,844.35	
Viking Drainage District	5,835.19	
Hay Lake Drainage District	3,984.38	
		<u>\$ 105,190.49</u>

SCHEDULE "I.17"

DUE TO CAPITAL ACCOUNT:

As per Schedule "C.9"		<u>\$19,607,444.29</u>
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SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 23		<u>\$ 9,036,053.98</u>
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STATEMENT No. 2—Continued
SCHEDULE OF TRUST ACCOUNTS

	T 6 Sundry Trusts	T 7 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets
Agriculture Department:							
School of Agriculture, Olds	\$ 1,074.17		\$ 1,074.17				
School of Agriculture, Vermilion	900.22		900.22				
Attorney General's Department:							
Bankruptcy Trust Account, Calgary	631.81		631.81				
Child Welfare Bureau	397.18		397.18				
Cash in hands of various court officials and police magistrates	6,021.34		6,021.34				
Debt Adjustment Act, Trust Account, Calgary	84,584.54		84,584.54				
Debt Adjustment Act, Trust Account, Edmonton	5,452.45		5,452.45				
Land Titles Office, Calgary	2,539.38		2,539.38				
Land Titles Office, Edmonton	3,385.30		3,385.30				
Land Titles Office, Edmonton	2,281.49		2,281.49				
Official Guardian and Administrator of Estates of the Mentally Incompetent	3,185,275.31	\$ 1,130,873.40	8,066.35	\$ 1,339,541.55		\$ 28,886.37	\$ 2,939,654.44
Succession Duties Act	44,591.00			44,591.00			
Education Department:							
Provincial Institute of Technology and Art, Laboratory Account	2,455.48		2,455.48				
Provincial Institute of Technology and Art, Tool and Key Account	2,085.14		2,085.14				
Lands and Mines Department:							
Forestry Regulations Trust	2,250.00			2,250.00			
Mines Branch Suspense	1,369.19		1,369.19				
Municipal Affairs Department:							
Ex-Service Men's Relief Trust Account	359.38		359.38				
Hospitals' Requisitions Trust	83,203.49		4,559.05		\$ 186,890.68		
Improvement Districts Trust Account	1,695,125.69	108,156.24	19,694.45	287,500.00	\$ 1,387,931.24		
Public Health Department:							
Auxiliary Mental Hospital, Claresholm, Patients Trust Account	281.11		281.11				
Mental Hospital, Ponoka, Garage Supplies Account	78.17		78.17				
Mental Hospital, Ponoka, Medical Education Fund	32.61		32.61				
Mental Hospital, Ponoka, Patients' Trust Account	4,751.68		4,751.68				
Mental Institute, Oliver, Gasoline Account	3,229.32		3,229.32				
Mental Institute, Oliver, Occupational Therapy Account	104.88		104.88				
Mental Institute, Oliver, Patients' Trust Account	53.98		53.98				
Training School, Red Deer, Patients' Trust Account	200.95		200.95				
Railways and Telephones:							
Viking Drainage District	1,845.72		1,845.72				
Water Resources Act	1,155.00			1,155.00			
Treasury Department:							
Alberta Rural Credit Corporation	336,601.69		9,436.41	325,675.52		1,489.76	
Bond and Coupon Account	5,176,318.68		5,176,318.68				
Canadian Northern Railway Company	1,148,959.85		959.85	1,148,000.00			
Canadian Northern Western Railway Company	121,188.86		188.86	121,000.00			
Coal Miners' Wages Security Act	72,441.50			72,441.50			
Co-operative Credit Societies Common Sinking Fund	747.48			747.48			
Co-operative Credit Societies Liquidators' Trust Account	523.02		523.02				
Drainage Districts Sinking Fund, Districts' Portion	129,401.65		64.87	129,336.78			
General Trust Account	65,590.02		30,590.02	35,000.00			
Hay Lake Special Sinking Fund	320.00			320.00			
Insurance Companies' Trust	270,490.86			270,490.86			
Lethbridge Northern Irrigation District Sinking Fund	974,272.44		1,365.04	972,907.40			
Little Bow Irrigation District Sinking Fund	8,017.40		695.30	7,322.10			
Public Utilities Commission Trust	577.41			577.41			
Registrars' Assurance Fund	75,000.00		16,968.00	58,032.00			

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:

Increase of accounts payable, General Revenue Fund	\$192,053.09
Add:	
Increase of unemployment relief, Dominion of Canada and Municipal Districts	1,690.06
	<u>\$193,743.15</u>
Net increase as above:	
Income account	\$145,349.01
Capital account	48,394.14
	<u>\$193,743.15</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund
Category II represents miscellaneous accounts payable.
Interest accrued but not due in respect of guaranteed bonds is excluded.

STATEMENT No. 4

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL
REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1935

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
REVENUE:						
Dominion of Canada	\$ 1,771,475.00		\$ 1,771,475.00	\$ 1,771,475.00		
Agriculture Department	260,498.95	4,801.25	255,697.70	222,365.00	33,332.70	
Attorney General's Department	2,469,802.43	199,707.23	2,270,095.20	2,301,715.00		\$ 31,619.80
Education Department	169,165.59		169,165.59	179,300.00		10,134.41
Executive Council	63,095.91	11,566.33	51,529.58	55,000.00		3,470.42
Lands and Mines Department	1,169,496.15	40,000.00	1,129,496.15	1,262,200.00		132,703.85
Legislation	1,242.35		1,242.35	1,212.00	30.35	
Municipal Affairs Department	1,247,125.46	85,000.00	1,162,125.46	1,222,400.00		60,274.54
Provincial Secretary's Department	4,827,064.64		4,827,064.64	4,898,850.00		71,785.36
Public Health Department	384,067.46		384,067.46	359,537.50	24,509.96	
Public Works Department	116,537.05		116,537.05	115,500.00	3,037.05	
Railways and Telephones Department (Railways and Water Resources Branch)	223,997.80		223,997.80	224,200.00		202.20
Treasury Department	2,994,001.30	1,176,886.53	1,817,114.77	2,285,191.62	200.39	468,076.85
Trade and Industry Department	200.39		200.39			
	\$15,697,770.48	\$ 1,517,961.34	\$14,179,809.14	\$14,896,966.12		\$ 717,156.98 (net)
*Less salary deductions	263,111.68		263,111.68	300,000.00		36,888.32
	\$15,434,658.80	\$ 1,517,961.34	\$13,916,697.46	\$14,596,966.12		\$ 680,268.66
EXPENDITURE:						
Executive Council	\$ 318,364.46	\$ 11,566.33	\$ 306,798.13	\$ 305,679.00	\$ 1,119.13	
Legislation	239,833.92		239,833.92	228,610.00	11,223.92	
Agriculture Department	389,500.40	4,801.25	384,699.15	325,737.50	58,961.65	
Agriculture Department (Agricultural Relief)	5,221.49		5,221.49		5,221.49	
Attorney General's Department	1,313,179.31	199,707.23	1,113,472.08	1,086,041.00	27,431.08	
Education Department	2,269,286.41		2,269,286.41	2,272,750.00		\$ 3,463.59
Municipal Affairs Department	244,338.01	85,000.00	159,338.01	131,195.00	38,143.01	
Provincial Secretary's Department	98,643.54		98,643.54	97,108.34	1,535.20	
Public Health Department	1,399,200.07		1,399,200.07	1,367,134.67	32,155.40	
Public Works Department	1,701,883.37		1,701,883.37	1,590,283.00	111,600.37	
Railways and Telephones Department (Railways and Water Resources Branch)	70,046.49		70,046.49	67,035.51	3,010.98	
Treasury Department	1,722,461.47	1,176,886.53	545,574.94	427,808.30	117,766.64	
Lands and Mines Department	522,967.18	40,000.00	482,967.18	448,825.00	34,142.18	
Trade and Industry Department	3,467.00		3,467.00		3,467.00	
	\$10,298,483.12	\$ 1,517,961.34	\$ 8,780,521.78	\$ 8,338,207.32	\$ 442,314.46 (net)	\$ 36,888.32
*Less salary deductions	263,111.68		263,111.68	300,000.00		

Total ordinary expenditure	\$10,033,371.44	\$ 1,517,961.34	\$ 8,515,410.10	\$ 8,038,207.32	\$ 479,202.78 (net)
Interest and other charges on Public Debt	6,421,112.39		6,421,112.39	6,336,297.99	84,814.40
Sinking Funds	\$16,456,483.83 16,225.86	\$ 1,517,961.34	\$14,938,522.49 716,225.86	\$14,374,505.31 746,568.57	\$ 564,017.18 \$ 30,342.71
	\$17,172,709.69	\$ 1,517,961.34	\$15,654,748.35	\$15,121,073.88	\$ 533,674.47 (net)
Operating Deficit for the year 1934-35 before providing for debt retirement	\$ 1,021,825.03 (deficit)		\$ 1,021,825.03 (deficit)	\$ 222,460.81 (estimated surplus)	\$ 1,244,285.84
Deficit for the year 1934-35 after providing for sinking fund or debt retirement	\$ 1,738,050.89 (deficit)		\$ 1,738,050.89 (deficit)	\$ 574,107.76 (estimated deficit)	\$ 1,213,943.13
**Alberta Government Telephones:					
Revenue			\$ 2,370,983.35	\$ 2,565,000.00	\$ 194,016.65
Expenditure, excluding debt retirement			2,572,898.81	2,660,000.00	87,101.19
Operating Deficit for the year 1934-35 before providing for debt retirement			\$ 201,915.46	\$ 95,000.00	\$ 106,915.46
Sinking fund			141,794.26	145,000.00	\$ 3,205.74
Deficit for the year 1934-35 after providing for sinking fund or debt retirement			\$ 343,709.72 (deficit)	\$ 240,000.00 (estimated deficit)	\$ 103,709.72 (net)
SUMMARY					
Total Revenue			\$16,287,680.81	\$17,161,966.12	\$ 874,285.31
Total Expenditure			18,369,441.42	17,926,073.88	\$ 443,367.54
			\$ 2,081,760.61 (deficit)	\$ 764,107.76 (estimated deficit)	\$ 1,317,652.85 (net)

*As salaries are included at the gross amounts paid, and deductions are reported as revenue, in order to show the true expenditure, salary deductions have been eliminated both from revenue and expenditure in the preparation of the above statement.

**Refer to report on Telephones, forming part of Statement No. 107.

†Estimated figure reported \$40.00 less than printed estimates in Public Health Department and \$40.00 more in the Agriculture Department due to transfer of Women's Home Bureau to Agriculture Department.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE,
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

REVENUE

	Details.	Amount.	Per capita.	Per cent.
DOMINION OF CANADA SUBSIDIES		\$1,771,475.00	\$ 2.31	11.28
TAXES		4,956,956.93	6.46	31.58
Real and personal property:				
Supplementary revenue	\$ 915,099.79		1.19	5.83
Wild lands	44,894.71		.06	.28
Educational, general	59,026.42		.08	.38
Educational, leased lands	9,699.38		.01	.06
Timber areas	13,795.38		.02	.09
Electric power lines and plant	29,948.72		.04	.19
Pipe lines	29,801.39		.04	.19
Unearned increment tax	15,920.84		.02	.10
	<u>\$1,118,186.63</u>		<u>\$ 1.46</u>	<u>7.12</u>
Other taxes:				
Amusements	\$ 121,242.85		\$.15	.77
Corporations	691,572.71		.90	4.41
Fur	75,341.62		.10	.48
Gasoline	1,945,260.58		2.53	12.39
Income tax	377,971.39		.50	2.41
Pari-mutuel	28,146.56		.04	.18
Railway mileage	306,533.22		.40	1.95
Succession duties	292,701.37		.38	1.87
	<u>\$3,838,770.30</u>		<u>\$ 5.00</u>	<u>24.46</u>
LICENSES		1,883,814.88	\$ 2.46	12.00
Automobile	\$1,618,315.00		2.11	10.31
Miscellaneous	265,499.88		.35	1.69
	<u></u>	<u></u>	<u></u>	<u></u>
FEES		1,933,791.81	\$ 2.52	12.32
FINES AND PENALTIES		46,605.22	.06	.30
PROFITS FROM TRADING ACTIVITIES		1,527,133.54	1.99	9.73
Government Liquor Control Act	\$1,526,000.00		1.98	9.72
Miscellaneous	1,133.54		.01	.01
	<u></u>	<u></u>	<u></u>	<u></u>
MISCELLANEOUS		86,749.03	\$.12	.55
REFUNDS OF EXPENDITURE		1,986,379.52	2.59	12.65
Dominion of Canada	\$1,054,085.26		1.37	6.71
Other refunds	932,294.26		1.22	5.94
	<u></u>	<u></u>	<u></u>	<u></u>
FROM REVENUE-PRODUCING ASSETS		1,504,864.55	\$ 1.96	9.59
		<u>\$15,697,770.48</u>	<u>\$ 20.47</u>	<u>100.00</u>

STATEMENT No. 5—Continued

EXPENDITURE

	Details.	Amount.	Per Capita.	% of Rev.	% of Expend.
DEBT CHARGES		\$ 7,137,338.25	\$ 9.30	45.47	40.93
Roads, bridges and ferries	\$1,939,850.31		2.53	12.36	11.13
Railways investment	283,258.90		.37	1.81	1.62
Railways loss	580,938.51		.76	3.70	3.33
Public buildings and public works	920,008.29		1.20	5.86	5.28
Repayable advances and loans, and working advances	520,171.73		.68	3.31	2.98
University of Alberta	280,992.81		.36	1.79	1.61
Lethbridge Northern advances	281,054.87		.36	1.79	1.61
Alberta Wheat Pool advance	290,641.05		.38	1.85	1.67
Miscellaneous	2,040,421.78		2.66	13.00	11.70
EDUCATION		2,285,350.24	\$ 2.98	14.56	13.11
LEGISLATION AND GENERAL GOVERNMENT		1,685,215.57	2.20	10.73	9.67
Legislation	\$ 203,714.37		.27	1.30	1.17
General government	1,451,236.40		1.89	9.24	8.32
Miscellaneous	30,264.80		.04	.19	.18
ADMINISTRATION OF JUSTICE		768,068.48	\$ 1.00	4.89	4.40
AGRICULTURE		401,554.01	.52	2.56	2.30
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT		484,333.89	.63	3.08	2.78
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS		3,831,873.11	5.00	24.41	21.98
HIGHWAYS, BRIDGES AND FERRIES		798,586.66	1.04	5.09	4.58
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS		43,501.16	.06	.28	.25
		<u>\$17,435,821.37</u>	<u>\$22.73</u>	<u>111.07</u>	<u>100.00</u>
DEFICIT		\$ 1,738,050.89	\$ 2.26	11.07	
		<u>\$15,697,770.48</u>	<u>\$20.47</u>	<u>100.00</u>	

(Estimated population: 767,000.)

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1935

CAPITAL ACCOUNT

FUNDS PROVIDED:

Capital Revenue:		
*Proceeds of debentures, less repayments	\$ 4,413,416.46	
Savings certificates issued, less redeemed	1,643,259.61	
Temporary loans, net	770,000.00	
Sale and purchase of bonds and debentures, net	650,958.67	
Repayment of advances and loans:		
Alberta Government Telephones	\$ 610,000.00	
Unemployment relief, reimbursement of expenditure	425,724.26	
Miscellaneous	660,993.35	
	<u>1,696,717.61</u>	
Deposits	331,970.44	
Sinking fund applied to redemption of bonded debt	67,488.29	
Sale of assets, miscellaneous	25,322.34	
Miscellaneous:		
Dominion of Canada Grant in aid of direct relief	\$ 800,000.00	
School Books Branch advance, net	7,149.07	
General	32,150.47	
	<u>839,299.54</u>	
		\$ 10,438,432.96
Increase of accounts payable, General Revenue Fund, Capital Account		<u>46,704.08</u>
		<u>\$ 10,485,137.04</u>

FUNDS PROVIDED WERE APPLIED AS FOLLOWS:

Capital Expenditure:		
Highways, bridges and ferries	\$ 1,309,680.38	
Public buildings and equipment	107,873.06	
Recoverable advances and payments under guarantee:		
Loans to cities of Edmonton, Calgary and Lethbridge	\$ 750,000.00	
Implementing of various guaranteed loans	51,522.38	
Lethbridge Northern Colonization Act	544,449.17	
Alberta Government Telephones	425,000.00	
Charitable purposes and care of incurables	123,863.64	
Various agricultural relief policies	1,309,719.58	
Extermination of agricultural pests	133,193.52	
Public Works Stock advance, net	26,943.41	
Unemployment relief, due from Dominion of Canada and other authorities	547,137.92	
General	187,780.98	
	<u>4,099,610.60</u>	
Miscellaneous:		
Unemployment relief:		
General welfare	\$2,612,255.76	
Suspense	2,038.34	
	<u>\$2,614,294.10</u>	
American exchange	24,986.37	
General	25,253.41	
	<u>2,664,533.88</u>	
Refunds	141,089.55	
		\$ 8,322,787.47
Advances to Income account:		
Income deficit, 1934-35	\$ 1,738,050.89	
Less:		
Increase in accounts payable, General Revenue Fund, Income Account	\$ 145,349.01	
Advance to Alberta Government Telephones, from Income Account, repaid	226,375.00	
	<u>371,724.01</u>	
		1,366,326.88
Increase in cash on hand:		
Bank overdraft, March 31, 1934	\$ 239,612.41	
Add: Balance, March 31, 1935	556,410.28	
	<u>796,022.69</u>	
		<u>\$ 10,485,137.04</u>

STATEMENT No. 6—Continued

*Reconciliation with increase of net funded debt:

Proceeds of debentures, less repayments	\$ 4,413,416.46	
Add:		
Discount on debentures issued during 1934-35	\$ 176,107.85	
Increase of Telephones debenture debt	857,500.00	
		<u>1,033,607.85</u>
		\$ 5,447,024.31
Deduct: Increase of sinking funds		<u>1,467,302.51</u>
		<u>\$ 3,979,721.80</u>
Net funded debt:		
As at March 31, 1935	\$136,122,786.75	
As at March 31, 1934	<u>132,143,064.95</u>	
Increase during year		<u>\$ 3,979,721.80</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE,
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1935

		REVENUE—INCOME ACCOUNT			
	Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:					
Subsidies:					
	Compensation for Public Lands	\$ 562,500.00	\$ 562,500.00		
	Debt allowance	405,375.00	405,375.00		
	Government and Legislation	190,000.00	190,000.00		
	Population	613,600.00	613,600.00		
		<u>\$1,771,475.00</u>	<u>\$1,771,475.00</u>		
TAXES:					
Real and Personal Property:					
	Educational, general	\$ 59,026.42	\$ 57,000.00	\$ 2,026.42	
	Educational, leased lands	9,699.38	17,000.00		\$ 7,300.62
	Electric power lines and plants	29,948.72	30,600.00		651.28
	Pipe Line Taxation Act	29,801.39	18,000.00	11,801.39	
	Supplementary revenue	915,099.79	900,000.00	15,099.79	
	Timber areas	13,795.38	50,000.00		36,204.62
	Unearned increment tax, Land Titles Act	15,920.84	17,000.00		1,079.16
	Wild lands	44,894.71	100,000.00		55,105.29
	TOTAL—Real and Personal Property taxes	<u>\$1,118,186.63</u>	<u>\$1,189,600.00</u>		\$ 71,413.37 (net)
Other Taxes:					
Corporations:					
	Banks	\$ 81,450.00	\$ 86,000.00		\$ 4,550.00
	Elevator companies	85,325.00	90,000.00		4,675.00
	Express companies	8,830.00	7,500.00	\$ 1,330.00	
	Finance companies	2,701.59	3,000.00		298.41
	Gas and power companies	17,899.47	50,000.00		32,100.53
	Insurance companies	277,440.43	340,000.00		62,559.57
	Investment companies	900.00	1,000.00		100.00
	Land companies	5,695.39	3,500.00	2,195.39	
	Loan companies	12,275.69	14,000.00		1,724.31
	Telegraph companies	5,639.11	4,000.00	1,639.11	
	Trust companies	6,210.55	7,000.00		789.45
	Miscellaneous companies	135,861.00	124,000.00	11,861.00	
	Surcharge fees	51,344.48	58,150.00		6,805.52
		<u>\$ 691,572.71</u>	<u>\$ 788,150.00</u>		\$ 96,577.29 (net)
	Amusement tax	121,242.85	135,000.00		13,757.15
	Fur	75,341.62	57,500.00	\$ 17,841.62	
	Gasoline, Fuel Oil Tax Act	1,945,260.58	1,901,000.00	44,260.58	
	Income tax	377,971.39	650,000.00		272,028.61
	Pari-mutuel	28,146.56	45,000.00		16,853.44
	Railway mileage	306,533.22	304,800.00	1,733.22	
	Succession duties	292,701.37	350,000.00		57,298.63
	TOTAL—Other taxes	<u>\$3,838,770.30</u>	<u>\$4,231,450.00</u>		\$ 392,679.70 (net)
		<u>\$4,956,956.93</u>	<u>\$5,421,050.00</u>		\$ 464,093.07 (net)
LICENSES:					
	Angling permits	\$ 11,164.75	\$ 12,000.00		\$ 835.25
	Auctioneers	3,397.50	2,500.00	\$ 897.50	
	Automobiles	1,618,315.00	1,640,000.00		21,685.00
	Bakeshop licenses	200.00		200.00	
	Billiard rooms	12,455.50	15,000.00		2,544.50
	Boat licenses	200.00		200.00	
	Brands	8,956.10	10,500.00		1,543.90
	Butchers and hide dealers	1,083.50	1,160.00		76.50
	Chiropody Act	110.00	150.00		40.00
	Cream graders	426.00	500.00		74.00
	Creamery	590.00	500.00	90.00	
	Fishing licenses	7,976.00	4,000.00	3,976.00	
	Fur farms	175.00	500.00		325.00
	Game	54,986.87	56,000.00		1,013.13
Insurance Act:					
	Agents, fire and other classes	19,273.00	18,000.00	1,273.00	
	Agents, life	5,960.00	5,000.00	960.00	
	Brokers	253.10	150.00	103.10	
	Companies, fire and other classes	86,457.50	86,500.00		42.50
	Companies, life	11,445.00	12,300.00		855.00
	Filing fees	285.00	250.00	35.00	
	Unregistered fire companies	80.75		80.75	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
LICENSES—Continued:				
Lightning rods	333.06	125.00	208.06	.....
Moving picture operators	2,604.00	2,700.00	.....	96.00
Pedlars	1,160.00	1,200.00	.....	40.00
Petroleum and natural gas drilling permits	95.00	.....	95.00	.....
Private hospitals	361.00	120.00	241.00	.....
Restaurants	13,298.25	13,500.00	.....	201.75
Stallion Enrolment Act	1,706.00	1,800.00	.....	94.00
Theatres	11,109.50	9,500.00	1,609.50	.....
Threshing machines	7,426.70	9,000.00	.....	1,573.30
Track Buyers Act	1,133.00	1,000.00	133.00	.....
Water and ice permits	797.80	1,000.00	.....	202.20
	<u>\$1,883,814.88</u>	<u>\$1,904,955.00</u>	.....	<u>\$ 21,140.12</u> <u>(net)</u>
FEES:				
Boilers Act:				
Examinations	\$ 1,807.50	\$ 2,000.00	.....	\$ 192.50
Inspection certificates	18,409.34	19,000.00	.....	590.66
Canmore rentals, Land Patents	644.92	1,200.00	.....	555.08
Change of Name Act	265.00	200.00	\$ 65.00	.....
Chiropractic Act	200.00	200.00	.....	.....
Clerks of Court Act	124,941.04	115,000.00	9,941.04	.....
Coal Mines Act, miscellaneous	4,402.75	4,500.00	.....	97.25
Coal-mining fees and rentals	128,482.81	175,000.00	.....	46,517.19
Coal-mining royalties	176,122.43	200,000.00	.....	23,877.57
Commission on collections by solicitors .....	.....	25.00	.....	25.00
Commissions on collections of improvement costs	8,560.79	2,000.00	6,560.79	.....
Commissioners for oaths	3,695.00	4,000.00	.....	305.00
Commission on collection of school taxes	5,361.30	5,000.00	361.30	.....
Commission on sale of school debentures	62.00	50.00	12.00	.....
Companies Act	44,805.04	20,000.00	24,805.04	.....
Companies Information Act	20.00	.....	20.00	.....
Companies, extracts and searches	291.10	200.00	91.10	.....
Companies, miscellaneous registrations	297.50	300.00	.....	2.50
Cow testing	92.00	.....	92.00	.....
Debt Adjustment Act	19,596.80	15,000.00	4,596.80	.....
Dental laboratory fees	15.00	.....	15.00	.....
Estates of mentally incompetent	9,384.09	9,000.00	384.09	.....
Education department:				
Appeals	785.00	950.00	.....	165.00
Examinations	80,382.28	81,000.00	.....	617.72
Filing authority fees	1,930.00	3,000.00	.....	1,070.00
Fire Prevention Act	12,373.50	14,000.00	.....	1,626.50
Grazing fees and rentals	54,777.56	80,000.00	.....	25,222.44
Hay fees, dues and rentals	3,852.94	3,300.00	552.94	.....
Homesteads	27,820.00	40,000.00	.....	12,180.00
Hospitals:				
Central Alberta Sanatorium	96,682.16	80,000.00	16,682.16	.....
Provincial Special Hospital	25.00	.....	25.00	.....
Inspection of greenhouses	3.00	.....	3.00	.....
Land cancellations	2,458.00	3,000.00	.....	542.00
Land cultivation	1,918.48	5,000.00	.....	3,081.52
Land Patents Branch, miscellaneous	4,940.20	4,000.00	940.20	.....
Land Titles Act:				
General fees	138,435.81	153,000.00	.....	14,564.19
Registrar's Assurance Fund	15,019.56	20,000.00	.....	4,980.44
Magistrates and Justices Act	4,962.34	7,000.00	.....	2,037.66
Marriage Act	28,927.50	26,000.00	2,927.50	.....
Masters-in-Chambers fees	67.00	400.00	.....	333.00
Mental hospitals:				
Claresholm	1,372.30	2,000.00	.....	627.70
Oliver	21,081.65	22,000.00	.....	918.35
Ponoka	72,056.25	68,000.00	4,056.25	.....
Red Deer	29,203.30	25,000.00	4,203.30	.....
Mineral surface rights rentals	2,741.27	2,000.00	741.27	.....
Names of Homes Act	8.00	15.00	.....	7.00
Notaries Public Act	730.00	800.00	.....	70.00
Nursing services, municipal districts	2,710.00	2,000.00	710.00	.....
Official Guardian Act	11,039.29	11,000.00	39.29	.....
Petroleum and natural gas, fees and rentals	104,280.89	100,000.00	4,280.89	.....
Petroleum and natural gas, royalties	61,265.88	150,000.00	.....	88,734.12
Police costs	6,245.27	5,000.00	1,245.27	.....
Private bills and certified copies	1,206.00	1,212.00	.....	6.00
Public Health Nurses Act	483.89	1,000.00	.....	516.11
Public Utilities Commission:				
Debenture applications	652.50	600.00	52.50	.....
Tariff	669.00	700.00	.....	31.00
Public Vehicles Act	21,851.74	17,500.00	4,351.74	.....
Pure-bred Bulls Purchase Act	508.88	1,100.00	.....	591.12
Milk licensing fees	1,761.50	.....	1,761.50	.....
Quarrying lease fees and rentals	1,206.38	2,000.00	.....	793.62
Real Estate Agents License Act	1,584.50	1,500.00	84.50	.....
Registration fees, Alberta bonds	1,852.92	1,000.00	852.92	.....

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
FEES—Continued:				
Schools:				
Institute of Technology and Art	9,715.70	12,000.00		2,284.30
Inspection of Indian Schools		600.00		600.00
Normal schools	53,333.81	55,000.00		1,666.19
Reading courses	612.00	650.00		38.00
Summer school for teachers	8,493.00	9,000.00		507.00
School lands, miscellaneous	107,281.78	60,000.00	47,281.78	
Security Frauds Prevention Act	4,614.50	2,500.00	2,114.50	
Sheriffs Act	21,099.74	30,000.00		8,900.26
Small debt fees	2,187.84	2,000.00	187.84	
Solicitors' earnings	1,405.44	1,500.00		94.56
Stallion service fees		600.00		600.00
Stock Inspection Act	31,131.99	24,500.00	6,631.99	
Surcharge on companies' fees and railway tax	30,683.46	27,900.00	2,783.46	
Survey of town-sites	573.00	1,000.00		427.00
Tax Recovery Act	36,589.39	17,000.00	19,589.39	
Teachers certificates and permits	280.00	350.00		70.00
Theatres Act, censorship fees	22,278.00	22,000.00	278.00	
Timber fees, dues and rentals	225,063.17	200,000.00	25,063.17	
Timber and grazing lands, miscellaneous	2,400.28	2,500.00		99.72
Trade Schools Regulations Act	245.00	300.00		55.00
Travelling clinic	179.25	100.00	79.25	
Trust Companies Act	90.00	100.00		10.00
Vital Statistics	8,206.31	6,150.00	2,056.31	
	<u>\$1,933,791.81</u>	<u>\$1,983,502.00</u>		<u>\$ 49,710.19</u> (net)
FINES AND PENALTIES:				
Dominion statute fines	\$ 17,365.01	\$ 25,000.00		\$ 7,634.99
Provincial statute fines	29,240.21	35,000.00		5,759.79
	<u>\$ 46,605.22</u>	<u>\$ 60,000.00</u>		<u>\$ 13,394.78</u> (net)
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$1,526,000.00	\$1,465,000.00	\$ 61,000.00	
On working funds	1,133.54	10,000.00		\$ 8,866.46
	<u>\$1,527,133.54</u>	<u>\$1,475,000.00</u>	<u>\$ 52,133.54</u> (net)	
MISCELLANEOUS:				
Agriculture Department	\$ 4,324.18	\$ 4,790.00		\$ 465.82
Attorney General's Department	3,335.52	4,975.00		1,639.48
Education Department	4,132.25	4,550.00		417.75
Executive Council Department	1,451.29	1,000.00	\$ 451.29	
Lands and Mines Department	5,467.78	4,200.00	1,267.78	
Legislation Department	36.35		36.35	
Municipal Affairs Department	1,026.37	500.00	526.37	
Provincial Secretary's Department	450.00		450.00	
Public Health Department	7,426.22	9,550.00		2,123.78
Public Works Department	47,792.46	43,200.00	4,592.46	
Trade and Industry Department	.39		.39	
Treasury Department	11,306.22	7,300.00	4,006.22	
	<u>\$ 86,749.03</u>	<u>\$ 80,065.00</u>	<u>\$ 6,684.03</u> (net)	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Dominion parks, magistrates salaries	\$ 200.00	\$ 200.00		
Employment bureaux	11,566.33	12,000.00		\$ 433.67
Old age pensions	1,037,517.68	847,065.00	\$ 190,452.68	
Provincial seed fairs	4,801.25	3,650.00	1,151.25	
Seed grain and relief		6,800.00		6,800.00
TOTAL—Dominion of Canada	<u>\$1,054,085.26</u>	<u>\$ 869,715.00</u>	<u>\$ 184,370.26</u> (net)	
Administration of improvement and municipal districts	\$ 85,000.00	\$ 85,000.00		
Administration of school lands	40,000.00	40,000.00		
Agricultural Schools Act	35,989.20	24,000.00	11,989.20	
Child Welfare Act	6,141.28	2,000.00	4,141.28	
Estate of mentally incompetent:				
Reimbursement of committal expenses	757.90	2,300.00		1,542.10
Institutions: Supplies and services to staffs:				
Central Alberta Sanatorium	25,184.72	27,000.00		1,815.28
Mental Hospital, Claresholm	4,534.90	4,750.00		215.10
Mental Hospital, Ponoka	64,345.40	62,500.00	1,845.40	
Mental Institute, Oliver	8,073.19	10,500.00		2,426.81
Training School, Red Deer	11,915.70	12,500.00		584.30

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest accrued on debentures	19,989.04	15,000.00	4,989.04	
Mothers' Allowance Act	193,565.95	200,000.00		6,434.05
Old age pensions, reimbursements by municipalities and provinces	139,368.85	118,000.00	21,368.85	
Previous year's refunds	5,774.87	2,500.00	3,274.87	
Refunds on exhibits		400.00		400.00
Reimbursement of salaries and expenses	1,518.35		1,518.35	
Superannuation Act	27,012.45	30,000.00		2,987.55
*Voluntary salary contributions by Ministers and members of the public service	263,111.68	300,000.00		36,888.32
Workmen's Compensation Board reimbursements	10.78	200.00		189.22
TOTAL—Other refunds	\$ 932,294.26	\$ 936,650.00		\$ 4,355.74 (net)
	\$1,986,379.52	\$1,806,365.00	\$ 180,014.52 (net)	

*See Capital Account also.

FROM REVENUE-PRODUCING ASSETS:

Interest:

Agreements of sale:				
Attorney General's Department	\$ 11.38	\$ 15.00		\$ 3.62
Education Department	134.88	150.00		15.12
Municipal Affairs Department	41.54		\$ 41.54	
Provincial Secretary's Department	13.62		13.62	
Public Health Department	62.12	37.50	24.62	
Public Works Department	388.71	200.00	188.71	
Treasury Department	20.13		20.13	
Alberta Government Telephones	42,154.28	31,800.00	10,354.28	
Alberta Wheat Pool	156,112.47	284,000.00		127,887.53
Bank balances	35,661.22	60,000.00		24,338.78
Brushing contracts	338.53	600.00		261.47
Binder twine	56.74	500.00		443.26
Cities of Edmonton and Calgary	73,210.81	73,000.00	210.81	
Distribution of seed grain, 1931 to 1934	2,949.79	2,600.00	349.79	
Drainage and irrigation districts	799.04	1,000.00		200.96
Elevators	14,471.52	14,466.62	4.90	
Excess earnings on sinking funds	26,404.87	28,000.00		1,595.13
Fodder relief advances	996.06	800.00	196.06	
Investments (including profits)	148,603.60	170,000.00		21,396.40
Land sales	3,379.76	4,000.00		620.24
Live Stock Encouragement Act	576.46	1,000.00		423.54
Miscellaneous interest	936.37		936.37	
Northern Alberta Railways	223,200.00	223,200.00		
Normal school students	7,474.06	12,000.00		4,525.94
Premium on United States funds	5.29		5.29	
Relief Acts:				
Improvement districts	260.58	150.00	110.58	
Municipal districts	520.14	150.00	370.14	
Road contracts	10,551.47	20,000.00		9,448.53
School and municipal districts' notes	94.33		94.33	
School districts	3,760.61	3,000.00	760.61	
School lands fund	666,997.84	690,000.00		23,002.16
School libraries	1,701.41	3,000.00		1,298.59
Seed Grain Acts:				
Improvement districts	111.39	500.00		388.61
Municipal districts	468.31	1,000.00		531.69
Unemployment relief in improvement and municipal districts	11.60		11.60	
Various loans and advances	3,564.60	2,500.00	1,064.60	
Farms:				
Provincial farms	24,085.69	23,000.00	1,085.69	
Sale of eggs	2,623.54	3,500.00		876.46
Sale of poultry	6,189.43	3,500.00	2,689.43	
Institutions:				
Central Alberta Sanatorium	918.11	1,000.00		81.89
Gaol, Fort Saskatchewan	15,169.35	10,000.00	5,169.35	
Gaol, Lethbridge	10,357.34	20,000.00		9,642.66
Mental Hospital, Claresholm	570.00		570.00	
Mental Hospital, Ponoka	12,218.19	15,000.00		2,781.81
Mental Institute, Oliver	6,626.12	5,000.00	1,626.12	
Training School, Red Deer	61.25	400.00		338.75
	\$1,504,864.55	\$1,709,069.12		\$ 204,204.57 (net)

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Alberta Co-operative Credit Societies guaranteed loans	\$ 32,376.45		\$ 32,376.45	
Alberta Government Telephones	610,000.00		610,000.00	
Alberta Live Stock Development Board	1,996.55	\$ 2,000.00		\$ 3.45
Administration of Tilley East and Berry Creek areas	10,977.95	5,200.00	5,777.95	
Binder twine advances	4,020.52	5,000.00		979.48
Brushing contracts	1,935.93	1,000.00	935.93	
Butter grading and marketing service	2,000.00		2,000.00	

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Canada Land and Irrigation Company	25,000.00	.....	25,000.00	.....
Central Alberta Sanatorium, care of incurables (old)	678.00	.....	678.00	.....
Drainage and irrigation districts	31,959.90	20,000.00	11,959.90	.....
Edmonton Normal School Book Store	87.69	.....	87.69	.....
Extermination of agricultural pests	2,958.65	4,500.00	.....	1,541.35
Fur marketing service	2,000.00	.....	2,000.00	.....
Guaranteed notes of municipal and school districts	2,362.52	.....	2,362.52	.....
Land settlement scheme in connection with unemployment relief ..	89,373.72	.....	89,373.72	.....
Lethbridge Northern Irrigation District	73,989.08	67,500.00	6,489.08	.....
Live Stock Encouragement Act	1,542.63	5,000.00	.....	3,457.37
New West Irrigation District .....	.....	1,700.00	.....	1,700.00
Normal school students	37,793.20	50,000.00	.....	12,206.80
Pure-bred Bulls Purchase Act	3,301.66	3,000.00	301.66	.....
Registered seed advance	5,000.00	.....	5,000.00	.....
Relief:				
Charitable purposes and care of incurables	12,694.32	25,000.00	.....	12,305.68
Improvement districts	2,200.29	800.00	1,400.29	.....
Moving settlers from dry area	13,796.06	.....	13,796.06	.....
Municipal districts	1,238.97	1,000.00	238.97	.....
Purchase of cattle	32,167.22	.....	32,167.22	.....
Purchase of potatoes and vegetables	19,696.32	.....	19,696.32	.....
Road construction contracts	15,390.74	.....	15,390.74	.....
School districts	2,922.97	3,000.00	.....	77.03
Seed grain and fodder	231,532.01	48,000.00	183,532.01	.....
Unemployment relief, reimbursement of expenditure	425,724.26	314,650.00	111,074.26	.....
	<u>\$1,696,717.61</u>	<u>\$ 557,350.00</u>	<u>\$1,139,367.61</u>	<u>.....</u>
			(net)	
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 2,547.54	\$ 2,547.54	.....	.....
Municipal sinking funds	2,039.56	1,200.00	\$ 839.56	.....
Superannuation fund	326,734.27	328,500.00	.....	\$ 1,765.73
Suspense, distribution of fodder	649.07	.....	649.07	.....
	<u>\$ 331,970.44</u>	<u>\$ 332,247.54</u>	<u>.....</u>	<u>\$ 277.10</u>
				(net)
SALE OF ASSETS:				
Agreements of sale .....	.....	\$ 1,500.00	.....	\$ 1,500.00
Claresholm provincial farm	\$ 480.50	300.00	\$ 180.50	.....
Forfeited lands	200.00	500.00	.....	300.00
Highways and roads	9,487.17	48,000.00	.....	38,512.83
Land sales, principal	9,765.20	8,000.00	1,765.20	.....
Materials:				
Buildings	268.32	10,000.00	.....	9,498.70
Bridges	232.98	.....	.....	.....
Survey and research equipment	660.50	.....	660.50	.....
Carpenter's shop, fire insurance claim	4,227.67	.....	4,227.67	.....
	<u>\$ 25,322.34</u>	<u>\$ 68,300.00</u>	<u>.....</u>	<u>\$ 42,977.66</u>
				(net)
MISCELLANEOUS:				
Surveys and compensation for lands	\$ 1,292.47	\$ 1,500.00	.....	\$ 207.53
Sundry	220.13	5,294.40	.....	5,074.27
Unemployment relief, reimbursements re highways and roads	2,528.48	.....	\$ 2,528.48	.....
Unemployment relief, reimbursements re general welfare	806,151.83	.....	806,151.83	.....
*Voluntary salary contributions by members of the public service ..	21,957.56	12,000.00	9,957.56	.....
	<u>\$ 832,150.47</u>	<u>\$ 18,794.40</u>	<u>\$ 813,356.07</u>	<u>.....</u>
			(net)	
*See Income Account Also.				
STATUTORY:				
	Gross Revenue	Gross Expenditure	Net Revenue	
Public debt	\$17,681,392.15	\$13,267,975.69	\$ 4,413,416.46	
Savings certificates	3,852,198.62	2,208,939.01	1,643,259.61	
Temporary loans	1,500,000.00	730,000.00	770,000.00	
Sale and purchase of bonds and debentures	1,502,568.51	851,609.84	650,958.67	
Sinking fund applied to redemption of bonded debt	67,488.29	.....	67,488.29	
School Books Branch advance	108,922.83	101,773.76	7,149.07	
	<u>\$24,712,570.40</u>	<u>\$17,160,298.30</u>	<u>\$ 7,552,272.10</u>	

STATEMENT No. 7—Continued

SUMMARY OF REVENUE

INCOME ACCOUNT:	Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
	Dominion of Canada subsidies	\$1,771,475.00	\$1,771,475.00		
	Taxes	4,956,956.93	5,421,050.00		\$ 464,093.07
	Licenses	1,883,814.88	1,904,955.00		21,140.12
	Fees	1,933,791.81	1,983,502.00		49,710.19
	Fines and penalties	46,605.22	60,000.00		13,394.78
	Profits from trading activities	1,527,133.54	1,475,000.00	\$ 52,133.54	
	Miscellaneous	86,749.03	80,065.00	6,684.03	
	Refunds of expenditure:				
	Dominion of Canada	1,054,085.26	869,715.00	184,370.26	
	Other refunds	932,294.26	936,650.00		4,355.74
	From revenue-producing assets	1,504,864.55	1,709,069.12		204,204.57
		<u>\$15,697,770.48</u>	<u>\$16,211,481.12</u>		<u>\$ 513,710.64 (net)</u>
CAPITAL ACCOUNT:					
	Repayment of advances and loans	\$1,696,717.61	\$ 557,350.00	\$1,139,367.61	
	Deposits	331,970.44	332,247.54		\$ 277.10
	Sale of assets	25,322.34	68,300.00		42,977.66
	Miscellaneous	832,150.47	18,794.40	813,356.07	
		<u>\$2,886,160.86</u>	<u>\$ 976,691.94</u>	<u>\$1,909,468.92 (net)</u>	
	Statutory (net):				
	Public debt	\$4,413,416.46			
	Savings certificates	1,643,259.61			
	Temporary loans	770,000.00			
	Sale and purchase of bonds and debentures	650,958.67			
	School Books Branch advance	7,149.07			
	Sinking fund applied to redemption of bonded debt	67,488.29			
		<u>\$10,438,432.96</u>			

EXPENDITURE—INCOME ACCOUNT

DEBT CHARGES:	Particulars.	Actual.	Estimates.	Unexpended.	Over-expended.
1.	Debenture debt	\$5,331,572.49	\$5,286,735.99		\$ 44,836.50
2.	Miscellaneous interest	104,611.51	102,275.00		2,336.51
3.	Savings branch	458,497.29	411,250.00		47,247.29
4.	Highways Act	165,225.25	165,500.00	\$ 274.75	
5.	Alberta and Great Waterways Railway	361,205.85	370,537.00	9,331.15	
6.	Sinking funds	716,225.86	746,568.57	30,342.71	
		<u>\$7,137,338.25</u>	<u>\$7,082,866.56</u>		<u>\$ 54,471.69 (net)</u>
EDUCATION:					
	Education Department:				
303.	Grants to schools	\$1,391,019.45	\$1,391,020.00	\$.55	
305.	University of Alberta	386,250.00	386,250.00		
306.	Normal School, Calgary	43,388.03	43,530.00	141.97	
307.	Normal School, Camrose	30,556.50	30,850.00	293.50	
309.	Summer school for teachers	4,098.19	3,400.00		\$ 698.19
310.	Preparation and revision of courses of studies	1,535.55	500.00		1,035.55
311.	Technical education	6,342.23	6,250.00		92.23
312.	Institute of Technology, Calgary	64,428.81	62,000.00		2,428.81
313.	Inspection of schools	121,463.86	127,700.00	6,236.14	
314.	Examinations, certificates and teachers' bureau	68,477.08	66,550.00		1,927.08
315.	Statistics and school grants branch	6,426.22	6,550.00	123.78	
316.	School attendance and operation	6,523.58	6,550.00	26.42	
317.	Organization of schools	2,007.31	3,050.00	1,042.69	
318.	School buildings branch	6,195.45	6,400.00	204.55	
319.	Free school texts	10,647.42	10,650.00	2.58	
320.	Education of deaf and blind children	39,777.64	41,000.00	1,222.36	
321.	Miscellaneous grants	9,901.33	10,300.00	398.67	
322.	Board of reference	212.95	350.00	137.05	
324.	Postage	9,682.92	9,500.00		182.92
325.	Education of soldiers' children	8,842.00	10,000.00	1,158.00	
	Public Works Department—Maintenance:				
709/27.	Normal School, Edmonton	15,379.18	11,720.00		3,659.18
28.	Normal School, Camrose	12,170.50	11,040.00		1,130.50
29.	Institute of Technology, Calgary	23,412.61	13,830.00		9,582.61
717/2.	Normal School and Institute of Technology, Calgary, power plant	12,790.14	14,160.00	1,369.86	
	Special Warrants:				
	Appeal costs, Powlett vs. University of Alberta	880.61			880.61
	Claim of W. A. Pinkerton	400.00			400.00
	Committee on Rural Education	1,296.20			1,296.20
	Edmonton Normal School, Student Activities	944.48			944.48
	Grant, School Boy Athletes to Hamilton, Ont., Intra Empire Games Trials	300.00			300.00
		<u>\$2,285,350.24</u>	<u>\$2,273,150.00</u>		<u>\$ 12,200.24 (net)</u>

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
LEGISLATION:					
22.	Executive council office	\$ 13,182.06	\$ 11,800.00		\$ 1,382.06
23.	Lieutenant Governor's office	3,557.85	3,500.00		57.85
41.	Sessional	116,756.60	118,685.00	\$ 1,928.40	
42.	General office, Legislative Assembly	44,953.60	33,175.00		11,778.60
43.	Legislative counsel	5,491.62	5,450.00		41.62
44.	Library	4,158.40	4,250.00	91.60	
713.	Government House, maintenance	15,614.24	15,117.00		497.24
		<u>\$ 203,714.37</u>	<u>\$ 191,977.00</u>		<u>\$ 11,737.37</u>
					(net)
GENERAL GOVERNMENT:					
Executive Council Department:					
21.	Premier's office	\$ 16,006.52	\$ 12,500.00		\$ 3,506.52
24.	Civil service commissioner's office	7,199.06	7,175.00		24.06
25.	Superannuation fund	134,943.02	135,000.00	\$ 56.98	
Legislation Department:					
45.	Auditor's office	68,473.70	67,050.00		1,423.70
Agriculture Department:					
101.	Minister's office	9,586.86	4,820.00		4,766.86
102.	General office	27,487.96	27,675.00	187.04	
Attorney General's Department:					
201.	Minister's office	8,922.29	8,340.00		582.29
202.	General office	58,695.39	58,560.00		135.39
215.	Land Titles office, Edmonton	41,622.44	42,855.00	1,232.56	
216.	Land Titles office, Calgary	40,449.09	43,705.00	3,255.91	
223.	Debt Adjustment Act	60,896.73	55,115.00		5,781.73
224.	Government Liquor Control Act		1.00	1.00	
227.	Administration of estates	19,581.55	19,830.00	248.45	
Education Department:					
301.	Minister's office	8,676.23	8,350.00		326.23
302.	General office	36,507.37	38,000.00	1,492.63	
Municipal Affairs Department:					
402.	General office	162,235.44	137,595.00		24,640.44
406.	Assessment commission	16,584.68	14,900.00		1,684.68
407.	Contingencies	29.70	50.00	20.30	
408.	Postage	5,778.19	6,000.00	221.81	
Provincial Secretary's Department:					
502.	General office	34,313.92	32,675.00		1,638.92
503.	Corporations Taxation Act	1,870.75	1,375.00		495.75
504.	Theatres Act	10,535.64	10,850.00	314.36	
505.	Vehicles and Highway Traffic Act	41,298.62	42,208.34	909.72	
506.	Postage	10,624.61	10,000.00		624.61
Public Health Department:					
601.	Minister's office	4,848.88	4,850.00	1.12	
602.	General office	11,749.55	11,450.00		299.55
Public Works Department:					
701.	Minister's office	10,041.44	8,725.00		1,316.44
702.	General office	37,647.61	40,690.00	3,042.39	
708.	Public buildings staff	18,122.11	18,100.00		22.11
716.	Postage	2,008.47	2,095.00	86.53	
Maintenance of buildings:					
709/1.	Parliament buildings	87,094.01	68,925.00		18,169.01
2.	Qu'Appelle Block	9,269.07	10,870.00	1,600.93	
19.	Land Titles offices, Edmonton	5,699.49	8,550.00	2,850.51	
20.	Land Titles office, Calgary	4,310.85	4,060.00		250.85
31.	Public Works office, Calgary	1,687.83	1,370.00		317.83
32.	Power plant, Calgary	4,712.71	4,330.00		382.71
33.	Public Works office, Lethbridge	1,499.93	1,555.00	55.07	
39.	Various small buildings and offices	6,900.95	6,225.00		675.95
40.	Contingencies	3,111.09	500.00		2,611.09
42.	Administration Building	42,776.15	33,316.00		9,460.15
43.	Lands and Mines, outside offices	14,594.98	19,807.00	5,212.02	
44.	General public offices, Red Deer	1,381.56	2,145.00	763.44	
46.	General public offices, Calgary	4,795.05	5,650.00	854.95	
Power plants:					
717/1.	Parliament buildings	25,219.89	25,960.00	740.11	
Railways and Telephones Department:					
801.	Minister's office	3,636.00	8,400.00	4,764.00	
802.	General office	4,417.89	4,570.00	152.11	
806.	Postage	128.27	100.00		28.27
Treasury Department:					
901.	Minister's office	9,837.60	8,100.00		1,737.60
902.	General office	26,634.86	27,983.30	1,348.44	
903.	Administration of the Insurance Act	11,434.88	10,933.00		501.88
907.	Public Utilities Commission	29,584.92	25,350.00		4,234.92
908.	King's Printer's office	7,870.23	8,000.00	129.77	
909.	Alberta Gazette	9,738.39	9,200.00		538.39
911.	Guarantee bonds on public servants	2,702.01	1,000.00		1,702.01
914.	Workmen's Compensation Board assessment	30,000.00	30,000.00		
924.	Real Estate Agents Licensing Act	835.06	1,050.00	214.94	
924.	Income taxation	48,186.39	52,025.00	3,838.61	
925.	Alberta Taxation Inquiry Board	3,674.41	3,300.00		374.41
Lands and Mines Department:					
1101.	Minister's office	3,157.27	600.00		2,557.27
1102.	General office	119,090.38	115,250.00		3,840.38
1103.	Advisory board		100.00	100.00	
1104.	Director of lands	8,525.22	8,750.00	224.78	
1128.	Postage	3,408.15	3,500.00	91.85	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
GENERAL GOVERNMENT—Continued:				
Special Warrants:				
Department of Municipal Affairs:				
Minister's office	4,256.09	.....	.....	4,256.09
Department of Trade and Industry:				
Administration expenses	3,467.00	.....	.....	3,467.00
Payment to Royal Bank, J. M. Caine defalcation	360.00	.....	.....	360.00
Compensation R. R. Burland re Debt Adjustment Act	500.00	.....	.....	500.00
	<u>\$1,451,236.40</u>	<u>\$1,382,013.64</u>	.....	<u>\$ 69,222.76</u> (net)
MISCELLANEOUS:				
Public Works Department:				
714. Government automobile service	\$ 10,616.12	\$ 11,035.00	\$ 418.88	.....
715. Contingencies .....	.....	1,000.00	1,000.00	.....
709/37. Storage and repair shop, Edmonton	3,533.01	4,325.00	791.99	.....
38. Storage and repair shop, Calgary	3,376.88	4,275.00	898.12	.....
41. Storage and repair shop, Macleod	1,173.57	3,540.00	2,366.43	.....
45. Storage buildings, Edmonton	2,594.01	2,550.00	.....	\$ 44.01
Treasury Department:				
913. Remissions	6,955.91	3,000.00	.....	3,955.91
916. Unforeseen and unprovided for	2,015.30	2,000.00	.....	15.30
	<u>\$ 30,264.80</u>	<u>\$ 31,725.00</u>	<u>\$ 1,460.20</u> (net)	.....
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts	\$ 77,116.47	\$ 79,636.64	\$ 2,520.17	.....
204. Process issuers	500.32	750.00	249.68	.....
205. Sheriffs	49,369.59	51,133.36	1,763.77	.....
206. Judges of district courts	12,876.38	12,500.00	.....	\$ 376.38
207. Official court reporters	25,796.81	27,110.00	1,313.19	.....
208. Agents of the Attorney General	24,334.58	24,000.00	.....	334.58
209. Witnesses, jurors and interpreters	39,774.97	30,000.00	.....	9,774.97
210. Coroners' inquests and investigations	15,777.70	15,100.00	.....	677.70
211. Incidental justice	7,578.73	15,000.00	7,421.27	.....
212. Law libraries	1,397.02	1,500.00	102.98	.....
214. Police magistrates	52,788.34	51,720.00	.....	1,068.34
217. Contingencies	352.92	500.00	147.08	.....
220. Royal Canadian Mounted Police	225,000.00	225,000.00	.....	.....
226. Postage	3,447.87	3,125.00	.....	322.87
Maintenance of Court Houses, Police Buildings, Gaols and Power Plants:				
Court houses:				
709/3. Calgary	11,410.78	8,320.00	.....	3,090.78
4. Edmonton	13,484.45	13,660.00	175.55	.....
5. Macleod	2,087.14	2,000.00	.....	87.14
6. Medicine Hat	4,455.63	4,710.00	254.37	.....
7. Red Deer	1,882.20	4,650.00	2,767.80	.....
8. Wetaskiwin	2,403.38	2,520.00	116.62	.....
9. Stettler	1,884.14	2,635.00	750.86	.....
10. Fort Saskatchewan	212.05	305.00	92.95	.....
11. Cardston	49.55	375.00	325.45	.....
12. Lethbridge	4,004.43	4,630.00	625.57	.....
13. Camrose	701.12	765.00	63.88	.....
14. Hanna	2,725.76	2,525.00	.....	200.76
18. Taber	1,740.61	1,612.00	.....	128.61
35. Vegreville	3,348.44	2,890.00	.....	458.44
36. Grande Prairie	1,936.93	1,610.00	.....	326.93
Police magistrates' offices Edmonton and Grande Prairie	486.25	400.00	.....	86.25
16. Rent of halls for district courts	1,799.75	1,800.00	.25	.....
17. Sheriffs' offices, Peace River and Bassano	1,796.90	1,692.00	.....	104.90
30. Police buildings	10,083.47	9,700.00	.....	383.47
710/4. Gaol, Fort Saskatchewan (maintenance)	5,528.36	5,350.00	.....	178.36
5. Gaol, Lethbridge (maintenance)	3,738.39	4,110.00	371.61	.....
711. Gaol, Fort Saskatchewan (administration)	67,582.78	65,929.00	.....	1,653.78
712. Gaol, Lethbridge (administration)	49,974.20	54,070.00	4,095.80	.....
717/4. Gaol, Fort Saskatchewan (power plant)	19,479.71	17,703.00	.....	1,776.71
5. Gaol, Lethbridge (power plant)	17,094.21	14,190.00	.....	2,904.21
Special Warrants:				
Settlement with W. W. Hunter re Crop Payment Act	578.04	.....	.....	578.04
Legal Fees, Public Inquiries Act	738.11	.....	.....	738.11
Compassionate allowance, Gunn's Pure Foods, Limited	750.00	.....	.....	750.00
	<u>\$ 768,068.48</u>	<u>\$ 765,226.00</u>	.....	<u>\$ 2,842.48</u> (net)

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act	\$ 1,878.35	\$ 2,400.00	\$ 521.65	.....
104.	Judges at agricultural exhibitions	1,534.10	1,900.00	365.90	.....
105.	Short courses in agriculture	2,892.94	2,383.33	.....	\$ 509.61
106.	Provincial seed fair and encouragement of the pro- duction of seed grain	18,230.01	18,531.66	301.65	.....
109.	Stock inspection	20,079.73	19,400.00	.....	679.73
110.	Recording brands	5,195.90	5,350.00	154.10	.....
111.	Administration of The Stallion Enrolment Act	3,012.68	2,020.00	.....	992.68
114.	Dairy work	16,507.29	16,075.00	.....	432.29
115.	Operations of schools of agriculture	47,365.80	50,808.31	3,442.51	.....
116.	Operation of provincial farms	37,711.46	36,629.19	.....	1,082.27
118.	School fairs	8,300.09	10,466.67	2,166.58	.....
121.	Poultry industry	29,966.80	26,500.00	.....	3,466.80
124.	Exhibits	4,551.75	4,400.00	.....	151.75
125.	District agriculturists	48,771.08	40,300.00	.....	8,471.08
128.	Inspection of apiaries	4,190.41	2,600.00	.....	1,590.41
130.	Provincial veterinarian	4,374.11	5,250.00	875.89	.....
132.	Destruction of noxious weeds	13,037.46	12,393.34	.....	644.12
133.	Grants	5,215.00	5,215.00	.....	.....
137.	Contingencies	264.30	500.00	235.70	.....
141.	Destruction of agricultural pests	21,862.45	8,100.00	.....	13,762.45
142.	Postage	5,058.79	4,500.00	.....	558.79
144.	Agricultural publications	1,281.78	2,000.00	718.22	.....
147.	Pure-bred Bulls Purchase Act	325.55	700.00	374.45	.....
149.	Free freight on stocker and feeder cattle	1,605.53	2,500.00	894.47	.....
150.	Improvement of live stock	189.22	2,000.00	1,810.78	.....
Municipal Affairs Department:					
412.	Live Stock Encouragement Act	7,249.26	7,950.00	700.74	.....
Public Works Department (maintenance):					
Agricultural Schools:					
709/22.	Olds	17,949.24	15,410.00	.....	2,539.24
23.	Vermilion	16,262.35	6,742.00	.....	9,520.35
24.	Gleichen	3.75	.....	.....	3.75
25.	Raymond	2,470.74	1,700.00	.....	770.74
26.	Youngstown	314.55	.....	.....	314.55
Treasury Department:					
905.	Co-operative Credit Act	6,412.54	6,370.00	.....	42.54
919.	Co-operative Activities Supervision Act	41.79	50.00	8.21	.....
922.	Alberta Live Stock Development Act	259.93	260.00	.07	.....
Lands and Mines Department:					
1125.	Supervision of grazing	6,808.53	7,400.00	591.47	.....
Special Warrants:					
	Grant to Swallow Swine Club	63.00	.....	.....	63.00
	Alberta Natural Products Marketing Act, expenses	3,513.12	.....	.....	3,513.12
	Vermilion School of Agriculture, administration	31,074.37	.....	.....	31,074.37
	Expenses re soil drifting investigation	156.77	.....	.....	156.77
	Purchase of cattle in drought areas	5,154.87	.....	.....	5,154.87
	Payment to A. J. Simonett, re hay purchased	66.62	.....	.....	66.62
	Alberta Milk Producers' Association, grant	350.00	.....	.....	350.00
		\$ 401,554.01	\$ 328,804.50	.....	\$ 72,749.51 (net)
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:					
Executive Council:					
29.	Trade commissioner's office	\$ 11,743.57	\$ 7,050.00	.....	\$ 4,693.57
34.	Publicity commissioner's office	13,852.54	12,650.00	.....	1,202.54
Agriculture Department:					
113.	Administration of The Game Act	13,906.40	13,870.00	.....	36.40
117.	Natural history museum	10.00	100.00	\$ 90.00	.....
Public Works Department:					
718.	Provincial parks	999.40	1,000.00	.60	.....
Railways and Telephones Department:					
803.	Drainage and irrigation	26,137.08	26,175.51	38.43	.....
809.	Water resources	27,935.92	27,790.00	.....	145.92
Lands and Mines Department:					
1105.	Edmonton land agency	32,094.25	33,150.00	1,055.75	.....
1106.	Calgary land agency	21,574.85	21,350.00	.....	224.85
1107.	Lethbridge land agency	11,719.93	12,600.00	880.07	.....
1109.	Peace River land agency	13,453.85	13,700.00	246.15	.....
1110.	Director of fisheries	26,743.66	27,400.00	656.34	.....
1111.	Lesser Slave Lake hatchery	3,315.80	2,500.00	.....	815.80
1112.	Director of forestry	22,214.10	24,035.00	1,820.90	.....
1113.	Northern Alberta forest district	52,406.19	53,740.00	1,333.81	.....
Forest reserves:					
1114.	Crow's Nest-Bow River	36,495.75	39,305.00	2,809.25	.....
1116.	Clearwater	15,590.92	17,245.00	1,654.08	.....
1117.	Brazeau-Athabasca	24,993.14	26,040.00	1,046.86	.....
1120.	Cypress Hills	2,559.38	3,200.00	640.62	.....
1123.	Petroleum and natural gas	19,741.55	22,150.00	2,408.45	.....
1124.	Administration of The Mines Act	31,828.98	32,610.00	781.02	.....
1126.	Fry purchase and distribution	4,790.66	8,200.00	3,409.34	.....
1127.	Fire-fighting	35,309.29	16,000.00	.....	19,309.29

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT —Continued:				
Special Warrants:				
Grant to Calgary Fish and Game Association	299.34	.....	.....	299.34
Geological survey, Turtle Mountain	165.60	.....	.....	165.60
Hydrometric survey of Alberta, Province's share	1,200.00	.....	.....	1,200.00
Committee on seepage conditions in L.N.I.D., expenses	991.33	.....	.....	991.33
Grant to L.N.I.D. re crop census	600.00	.....	.....	600.00
Natural Resources Commission, expenses	25,305.56	.....	.....	25,305.56
Grant, Little Bow Irrigation District re drainage claim	5,000.00	.....	.....	5,000.00
Refund of dues under Dominion Timber Regulations	1,354.85	.....	.....	1,354.85
	<u>\$ 484,333.89</u>	<u>\$ 441,860.51</u>	.....	<u>\$ 42,473.38</u> (net)
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Executive Council:				
32. Bureau of labour	\$ 92,780.26	\$ 93,004.00	\$ 223.74	.....
33. University Hospital, deficit	25,099.58	35,000.00	9,900.42	.....
Attorney General's Department:				
218. Child welfare	68,271.37	68,750.00	478.63	.....
219. Mothers' Allowance Act	462,393.11	441,815.00	.....	\$ 20,578.11
222. Commitment of the mentally incompetent	1,910.16	2,700.00	789.84	.....
225. Children of Unmarried Parents Act	796.35	1,295.00	498.65	.....
Education Department:				
326. Allowances to aged teachers	2,505.00	4,000.00	1,495.00	.....
Municipal Affairs Department:				
413. Seed grain and relief	12,610.69	11,900.00	.....	710.69
414. Charitable purposes and care of incurables	32,095.75	34,600.00	2,504.25	.....
Public Health Department:				
603. Hospital grants	416,498.11	391,900.00	.....	24,598.11
604. Central Alberta Sanatorium	173,048.49	176,486.00	3,437.51	.....
605. Public Health Act	40,460.24	42,173.36	1,713.12	.....
606. Nursing branch	39,613.75	34,450.00	.....	5,163.75
607. Vital statistics	19,098.68	19,983.31	884.63	.....
608. Hospitals branch	4,761.78	5,070.00	308.22	.....
609. Insulin	9,579.15	8,000.00	.....	1,579.15
610. Division of social hygiene	17,755.61	16,280.00	.....	1,475.61
611. Grants to orphanages	3,500.00	3,500.00	.....	.....
612. Mental Institute, Oliver	107,342.41	110,617.50	3,275.09	.....
613. Training School, Red Deer	70,300.54	73,080.50	2,779.96	.....
614. Mental Hospital, Ponoka	381,672.57	372,333.00	.....	9,339.57
615. Ponoka farm	24,645.26	21,540.00	.....	3,105.26
616. Chiropractic Act .....	.....	100.00	100.00	.....
618. Postage	1,640.79	1,400.00	.....	240.79
619. University Hospital	20,000.00	20,000.00	.....	.....
622. Mental hygiene	15,134.88	15,650.00	515.12	.....
623. Mental Hospital, Claresholm	27,040.46	29,671.00	2,630.54	.....
624. Women's bureau	5,534.43	8,600.00	3,065.57	.....
Public Works Department (maintenance):				
709/34. Social hygiene clinics	2,922.85	3,716.00	793.15	.....
710/1. Mental Hospital, Ponoka	45,507.81	39,600.00	.....	5,907.81
2. Training School, Red Deer	7,856.25	7,450.00	.....	406.25
3. Mental Institute, Oliver	16,780.81	10,100.00	.....	6,680.81
6. Central Alberta Sanatorium	270.98	1,100.00	829.02	.....
7. Mental Hospital, Claresholm	19,233.57	14,790.00	.....	4,443.57
Power plants:				
717/3. Mental Hospital, Ponoka	86,990.09	86,982.00	.....	8.09
6. Mental Institute, Oliver	32,500.06	31,673.00	.....	827.06
7. Central Alberta Sanatorium	24,142.99	25,819.00	1,676.01	.....
8. Training School, Red Deer	17,401.59	16,955.00	.....	446.59
Treasury Department:				
904. Administration of the Fire Prevention Act	7,520.30	8,645.00	1,124.70	.....
910. Grants	10,542.00	10,542.00	.....	.....
920. Old Age Pensions Act	1,473,268.79	1,165,065.00	.....	308,203.79
Special Warrants:				
Children of Unmarried Parents' Act	647.98	.....	.....	647.98
Grant to M.D. of Sounding Creek	1,000.00	.....	.....	1,000.00
Grant to M.D. of Stocks	2,000.00	.....	.....	2,000.00
Union of Alberta Municipalities, grant	250.00	.....	.....	250.00
Alberta Association of Municipal Districts, grant	248.21	.....	.....	248.21
Travelling clinic, expenses	4,264.49	.....	.....	4,264.49
Grant to Lacombe Home, Midnapore	500.00	.....	.....	500.00
Silver Jubilee Cancer Campaign Fund, grant	300.00	.....	.....	300.00
Removal of houses, Turtle Mountain	100.00	.....	.....	100.00
Allowance to D. S. MacKenzie	1,050.00	.....	.....	1,050.00
Enquiry Commission re Half-breed population	484.92	.....	.....	484.92
	<u>\$3,831,873.11</u>	<u>\$3,466,335.67</u>	.....	<u>\$ 365,537.44</u> (net)

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
HIGHWAYS, BRIDGES AND FERRIES:					
	Public Works Department:				
704.	Ferries	\$ 77,697.60	\$ 71,000.00		\$ 6,697.60
705.	Bridges	34,480.39	35,305.00	\$ 824.61	
706.	Main highways	636,795.32	587,325.00		49,470.32
707.	District highways and local roads	49,613.35	50,000.00	386.65	
		\$ 798,586.66	\$ 743,630.00		\$ 54,956.66 (net)
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS:					
	Attorney General's Department:				
221.	Liquor fines to municipalities	\$ 9,955.00	\$ 8,000.00		\$ 1,955.00
	Treasury Department:				
912.	Refunds of previous years' revenue	33,546.16	20,000.00		13,546.16
		\$ 43,501.16	\$ 28,000.00		\$ 15,501.16 (net)

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:					
751.	Surveys and compensation for lands	\$ 51,418.29	\$ 58,000.00	\$ 6,581.71	
753.	Bridges	159,609.61	100,000.00		\$ 59,609.61
754.	Main highways	643,867.69	200,000.00		443,867.69
771.	District highways	184,820.59	200,000.00	15,179.41	
	Special Warrants:				
	Gravelling road, Cooking Lake Air Port	1,474.74			1,474.74
	Unemployment relief, highways	268,489.46			268,489.46
		\$ 1,309,680.38	\$ 558,000.00		\$ 751,680.38 (net)
PUBLIC BUILDINGS AND EQUIPMENT:					
756.	Legislative and departmental buildings, additions and furnishings	\$ 39,422.48	\$ 10,000.00		\$ 29,422.48
	Special Warrants:				
	Municipal Affairs, accounting equipment	4,337.99			4,337.99
	Construction, Highwood River diversion canal	6,155.36			6,155.36
	Forestry, field and office equipment	32,441.91			32,441.91
	Ogden Hotel, Calgary	25,515.32			25,515.32
		\$ 107,873.06	\$ 10,000.00		\$ 97,873.06 (net)

RECOVERABLE ADVANCES AND PAYMENTS UNDER
GUARANTEES:

148.	Agricultural relief and investigations	\$ 51,197.70	\$ 27,420.81		\$ 23,776.89
175.	Extermination of agricultural pests	133,193.52	9,000.00		124,193.52
178.	Moving settlers	57,882.66	25,000.00		32,882.66
181.	Pure-bred Bulls Purchase Act	1,881.45	4,500.00	\$ 2,618.55	
182.	Freight on stocker and feeder cattle	1,605.55	2,500.00	894.45	
183.	Relief settlement plan	144,551.49	66,667.00		77,884.49
184.	Seed grain advances	226,326.51	250,000.00	23,673.49	
463.	Charitable purposes and care of incurables	123,863.64	100,000.00		23,863.64
464.	Administration of Tilley East and Berry Creek areas	4,827.34	5,200.00	372.66	
835.	Lethbridge Northern Colonization Act and Irrigation Districts Act	544,449.17	540,000.00		4,449.17
840.	New West Colonization Act	12,727.23	13,000.00	272.77	
975.	Purchase of stock, Farm Loan Board	3,408.00	5,000.00	1,592.00	
978.	Alberta Rural Credit Corporation	2,200.00	8,000.00	5,800.00	
1021. 1601 to 1617.	Alberta Government Telephones, construction		50,000.00	50,000.00	
	Unemployment relief, due from the Dominion of Canada and other authorities	444,374.64	323,505.11		120,869.53
	Special Warrants:				
	Purchase of cattle in drought areas	\$ 68,335.18			\$ 68,335.18
	Purchase of potatoes from S. Wensel	47.22			47.22
	Purchase of potatoes from municipalities	18,088.64			18,088.64
	Freight on green feed and seed	39,840.44			39,840.44
	Movement of cattle and sheep to winter feeding	3,332.63			3,332.63
	Coarse grain and feed relief for farmers	365,941.95			365,941.95
	Fodder relief, free freight on seed and feed, and wintering horses	237,197.79			237,197.79
	Purchase of seed grain for relief purposes	637.55			637.55
	Purchase of seed for 1935	94,812.74			94,812.74
	Implementing binder twine guarantees	5,480.70			5,480.70
	Edmonton Normal School, student activities	189.06			189.06
	Administration of Berry Creek Area, expenses	1,907.84			1,907.84
	Canada Land and Irrigation Co. advance	25,000.00			25,000.00
	United Irrigation District advance	10,000.00			10,000.00
	Alberta Government Telephones loan	425,000.00			425,000.00

STATEMENT No. 7—Continued

EXPENDITURE CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
Board of Trustees Canteen Fund, advance	8,400.00	.....	.....	8,400.00
Implementing of various guarantees	72,691.57	.....	.....	72,691.57
Loans to cities	750,000.00	.....	.....	750,000.00
Unemployment relief, due from Dominion of Canada and other authorities	102,763.28	.....	.....	102,763.28
	<u>\$3,982,155.49</u>	<u>\$1,429,792.92</u>	.....	<u>\$2,552,362.57</u> (net)
Statutory:				
King's Printer's advance (net)	4,334.60	.....	.....	.....
Public Works advance (net)	26,943.41	.....	.....	.....
Drainage district guarantees	24,118.12	.....	.....	.....
Municipal sinking funds	11,295.67	.....	.....	.....
Irrigation district guarantees	41,346.56	.....	.....	.....
School districts secretaries' bond premiums (net)	977.69	.....	.....	.....
Tilley East Area	5,439.06	.....	.....	.....
Administrator of Estates of Mentally Incompetent	3,000.00	.....	.....	.....
	<u>\$4,099,610.60</u>	.....	.....	.....
MISCELLANEOUS:				
834. Colonization of irrigation districts	\$ 18,059.81	\$ 18,070.00	\$ 10.19	.....
838. Prevention of seepage, L.N.I.D.	4,786.51	5,000.00	213.49	.....
1600 to				
1617. Unemployment relief, general welfare	2,001,748.91	1,457,274.89	.....	\$ 544,474.02
Special Warrants:				
Unemployment relief, general welfare	612,545.19	.....	.....	612,545.19
American exchange	24,986.37	.....	.....	24,986.37
Right-of-way expenses, Northern Alberta Railways	2,407.09	.....	.....	2,407.09
	<u>\$2,664,533.88</u>	<u>\$1,480,344.89</u>	.....	<u>\$1,184,188.99</u> (net)
REFUNDS:				
36. Superannuation Fund	\$ 120,556.17	\$ 100,000.00	.....	\$ 20,556.17
970. Refunds of previous years' collections	15,942.55	8,500.00	.....	7,442.55
	<u>\$ 136,498.72</u>	<u>\$ 108,500.00</u>	.....	<u>\$ 27,998.72</u> (net)
Statutory:				
Drainage and irrigation districts, commuted rates	4,590.83	.....	.....	.....
	<u>\$ 141,089.55</u>	.....	.....	.....

SUMMARY OF EXPENDITURE

INCOME ACCOUNT:				
Debt charges	\$ 7,137,338.25	\$ 7,082,866.56	.....	\$ 54,471.69
Education	2,285,350.24	2,273,150.00	.....	12,200.24
Legislation	203,714.37	191,977.00	.....	11,737.37
General government	1,451,236.40	1,382,013.64	.....	69,222.76
Miscellaneous	30,264.80	31,725.00	\$ 1,460.20	.....
Administration of justice	768,068.48	765,226.00	.....	2,842.48
Agriculture	401,554.01	328,804.50	.....	72,749.51
Public domain, research and development	484,333.89	441,860.51	.....	42,473.38
Public welfare, institutions and charitable grants	3,831,873.11	3,466,335.67	.....	365,537.44
Highways, bridges and ferries	798,586.66	743,630.00	.....	54,956.66
Commissions and fines paid to municipalities, and refunds	43,501.16	28,000.00	.....	15,501.16
	<u>\$17,435,821.37</u>	<u>\$16,735,588.88</u>	.....	<u>\$ 700,232.49</u> (net)
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$1,309,680.38	\$ 558,000.00	.....	\$ 751,680.38
Public buildings and equipment	107,873.06	10,000.00	.....	97,873.06
Recoverable advances and payments under guarantees:				
Paid under Appropriation Act	3,982,155.49	1,429,792.92	.....	2,552,362.57
Paid under other Statutory authority	117,455.11	.....	.....	.....
Miscellaneous	2,664,533.88	1,480,344.89	.....	1,184,188.99
Refunds:				
Paid under Appropriation Act	136,498.72	108,500.00	.....	27,998.72
Paid under other Statutory authority	4,590.83	.....	.....	.....
Appropriation Act	<u>\$8,200,741.53</u>	<u>\$3,586,637.81</u>	.....	<u>\$4,614,103.72</u> (net)
Statutory	122,045.94	.....	.....	.....
TOTAL: Capital and Statutory Accounts	<u>\$8,322,787.47</u>	.....	.....	.....

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURES CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935

Classification	Income Account	Capital Account	Statutory Account	Totals
Accountable Advances	\$ 425.00	\$ 25.00		\$ 450.00
Advances for Working Capital			\$ 576,704.75	576,704.75
Advertising	6,718.52	945.00		7,663.52
American Exchange	11.58	24,986.37		24,997.95
Amusement Tax Supplies	573.41			573.41
Automobiles	8,709.64	2,249.36		10,959.00
Automobile Plates and Badges	8,794.37			8,794.37
Board	246,186.33	980,393.21		1,226,579.54
Books, Binding and Teaching Supplies	29,895.99			29,895.99
Buildings and Building Sites		22,245.65		22,245.65
Burial Expenses	1,275.72	1,746.25		3,021.97
Cinema and Photographic Supplies	1,480.63			1,480.63
Clothing	36,941.97	246,127.07		283,069.04
Compensation	2,281.85	29,038.24		31,320.09
Contract Labour	68,410.39			68,410.39
Construction Contracts		417,107.92		417,107.92
Drainage and Irrigation		4,786.51		4,786.51
Equipment	44,169.97	102,243.49		146,413.46
Examinations	42,448.27			42,448.27
Excess cost over Dominion per diem allowance		44,199.53		44,199.53
Feed and Seed	17,371.60	25,323.46		42,695.06
Fees and Commissions	39,588.37	3,374.81		42,963.18
Fencing	444.63			444.63
Freight, Express and Cartage	76,566.06	437,280.73		513,846.79
Furnishings	2,184.81	17,982.83		20,167.64
Garage Supplies	843.82			843.82
Grants, etc.	4,232,228.93	1,538,285.11		5,770,514.04
Guarantees, Implementation of		5,480.70		5,480.70
Heating, Lighting and Power	258,706.31	113,773.87		372,480.18
Hospital and Medical Supplies	45,029.67	8,621.59		53,651.26
Interest	5,832,619.66			5,832,619.66
Interest on Savings Certificates	450,453.70			450,453.70
Interest on Superannuation Fund	94,752.48			94,752.48
Interest, Miscellaneous	13,260.82			13,260.82
Laundry and Cleaning	23,614.90	1,543.83		25,158.73
Legal Fees and Expenses	52,235.33	595.05		52,830.38
Liquor Act: Local Authorities Share of Fines	9,955.00			9,955.00
Live Stock	6,629.21	103,020.82		109,650.03
Material	105,234.97	304,117.68		409,352.65
Medical Services	13,433.24	34,348.50		47,781.74
Miscellaneous Expenses and Supplies	28,697.17	13,783.23	2,375.56	44,855.96
Newspapers and Periodicals	2,328.34	33.00		2,361.34
Postage, Telegrams and Telephones	163,722.33	12,079.40	156.48	175,958.21
Printing, Stationery and Office Supplies	144,705.26	10,449.11	216.44	155,370.81
Purchase of Debentures and Shares		5,608.00		5,608.00
Purchase of Debentures, Special Investment Fund			851,609.84	851,609.84
Rates, Rentals and Insurance	191,282.61	178,712.13	3,840.23	373,834.97
Redemption of Public Debt, Temporary Loans and Savings Certificates			16,206,914.70	16,206,914.70
Repayable Advances and Loans		2,689,385.05	73,055.51	2,762,440.56
Relief in Municipal and Improvement Districts		80,024.71		80,024.71
Refunds	34,974.86	15,946.55	12,613.20	63,534.61
Remissions	6,955.91			6,955.91
Repairs and Replacements	82,353.98	15,585.72		97,939.70
Royal Canadian Mounted Police	225,000.00			225,000.00
Salaries	2,818,125.12	173,292.72		2,991,417.84
Sessional Allowances	116,756.60			116,756.60
Sinking Funds	729,090.54			729,090.54
Special Services	10,109.92			10,109.92
Stenographic Services	5,133.29	94.50		5,227.79
Superannuation Fund, Government Contributions	134,943.02			134,943.02
Superannuation Fund, Repayments, etc.		120,556.17		120,556.17
Surveys	3,406.26	7,907.23		11,313.49
Threshing	154.24			154.24
Travelling Expenses	318,657.60	80,074.72	778.68	399,511.00
Veterinary Services and Supplies	846.20			846.20
Wages	645,100.97	327,366.71	594.37	973,062.05
	\$17,435,821.37	\$ 8,200,741.53	\$17,728,859.76	\$43,365,422.66

Reconciliation:

Total Cash Payments as per Statement No. 152	\$43,173,369.57
Add: Increase in Accounts Payable as per Statement No. 3	192,053.09
	<u>\$43,365,422.66</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURES CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1935

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Agricultural Relief	Unemployment Relief	Totals
Accountable Advances		\$ 300.00		\$ 75.00			\$ 50.00			\$ 1,021.48	\$ 4.16	\$ 873.44	\$ 378.36			\$ 25.00	\$ 450.00
Advertising	\$ 2,451.75	787.11	\$ 60.00	\$ 1,025.09	\$ 5.95	\$ 254.38	103.33	\$ 663.92	\$ 34.55		11.58						7,663.52
American Exchange	24,986.37																24,997.95
Amusement Tax Supplies				459.72	726.26		1,367.26	573.41	509.73	2,995.70	650.03	1,132.87	487.20			2,249.36	573.41
Automobiles		380.87								41.00							10,959.00
Automobile Plates and Badges				15,152.74	27,168.80	36,433.51	19,642.61	8,753.37	133,950.80	7,606.02			6,231.85		\$ 55,127.96	925,265.25	8,794.37
Board				3,358.49	2,013.56	15,021.89			213.55				293.20				29,895.99
Books, Binding and Teaching Supplies			8,995.30													22,245.65	22,245.65
Building and Building Sites							2,169.97		852.00								3,021.97
Burial Expenses								297.06	58.20	3.03			18.61				1,480.63
Camera and Photographic Supplies		978.49		117.34	7.90		351.01		21,685.36	8,280.50					6,898.40	239,228.67	283,069.04
Clothing					6,625.10					20,398.33	2,407.09				66.62		31,320.09
Compensation										68,410.39							68,410.39
Contract Labour										321,241.49						95,866.43	417,107.92
Construction Contracts											4,786.51						4,786.51
Drainage and Irrigation												259.50	42,177.90		20,976.64	39,546.40	146,413.46
Equipment		40.73	32.93	2,346.99	472.57	808.32	4,573.36	400.96	24,667.92	10,109.24							42,448.27
Examinations						42,448.27										44,199.53	44,199.53
Excess cost over Dominion per diem Allowance							40.00		5,777.91	544.95			975.75		20,175.41	5,041.43	42,695.06
Food and Seed				10,139.61			177.13		635.55	3,569.51		285.72	1,222.25	\$ 12.00		53.00	42,963.18
Fees and Commissions	32,088.04	175.50	10.85	2,942.85	1,764.01	26.77			248.31	33.00							444.63
Fencing				163.32					3,792.62	228,552.62	15.92	87.75	4,257.65		188,890.10	41,924.72	513,846.79
Freight, Express and Cartage	16.34	269.79	56.13	38,554.19	418.25	2,975.11	378.34	3,657.26		18,378.83						1,788.81	20,167.64
Furnishings									843.82								843.82
Garage Supplies									442,012.00	113,602.18	5,615.00	1,473,888.35				1,424,667.93	5,770,514.04
Grants, etc.		25,099.58		20,675.81	462,252.20	1,798,817.78	3,883.21										5,480.70
Guarantees, Implementation of							5,480.70		1,017.23	262,838.74	7.34		1,582.28			102,338.36	372,480.18
Heating, Lighting and Power		206.27		4,489.96					37,956.10	1,237.76			36.80			6,631.13	53,651.26
Hospital and Medical Supplies					5,237.08		2,552.39										5,832,619.66
Interest	5,832,619.66																450,453.70
Interest on Savings Certificates	450,453.70																94,752.48
Interest on Superannuation Fund	94,752.48																13,260.82
Interest, Miscellaneous											13,260.82						25,158.73
Laundry and Cleaning		14.70	17.50	223.96					12,206.48	11,042.21						1,543.83	52,830.38
Legal Fees and Expenses					42,264.42	880.61					595.05		9,090.30				9,955.00
Liquor Act, Local Authorities' Share of Fines					9,955.00												109,650.03
Live Stock				736.18					1,448.54	4,444.49					103,020.82		409,352.65
Material				89,324.87					615.61	258,239.07					14,905.46	46,267.64	47,781.74
Medical Services		35.00				789.75	37,855.86		6,872.76	2,228.37							42,480.40
Miscellaneous Expenses and Supplies		1,262.72	118.25	3,965.23	2,478.76	1,194.94	256.28	25.00	13,249.86	4,147.59		427.95	764.14		2,059.98	12,529.70	2,361.34
Newspapers and Periodicals	260.01	193.26	619.98	161.50	112.00	41.71	59.25	10.00	337.35	80.60	127.03	193.27	137.73	27.65			175,801.73
Postage, Telegrams and Telephones	1,100.39	7,330.50	21,601.81	12,667.17	21,902.97	12,704.67	7,994.37	11,646.70	9,111.75	37,813.91	1,576.46	7,231.75	12,689.66	238.26	3,100.62	7,090.74	155,154.37
Printing, Stationery and Office Supplies	3,512.41	5,467.58	14,034.96	10,549.04	14,720.90	26,305.15	10,837.97	7,517.20	10,337.77	6,508.10	1,114.25	17,930.71	16,268.29	424.83	2,825.02	6,800.19	5,608.00
Purchase of Debentures and Shares																	369,994.74
Rates, Rentals and Insurance	27.64	7,254.80		5,982.12	1,060.60	401.60	76.24	274.98	767.85	145,556.69	4,222.17	33,110.67	2,374.81		488.05	168,396.52	50,921.41
Refunds					73.85		80,024.71					49,488.71	1,354.85				80,024.71
Relief in Municipal and Improvement Districts												6,955.91					6,955.91
Remissions				1,881.45							942,176.40	156,091.57			839,235.63	750,000.00	2,689,385.05
Repayable Advances and Loans		320.67	62.63	12,574.39	86.63	305.07	756.85	60.48	9,238.70	58,210.90	744.29	576.03	7,256.15		1,405.70	6,341.21	97,939.70
Repairs and Replacements					225,000.00												225,000.00
Royal Canadian Mounted Police					433,048.39	291,716.27	155,289.59	59,984.99	627,039.11	410,184.74	38,254.00	135,821.91	358,730.03	2,621.29	24,599.26	71,578.43	2,991,417.84
Salaries	3,650.27	113,115.43	73,388.78	192,395.35													116,756.60
Sessional Allowances			116,756.60														729,090.54
Sinking Fund	716,225.86																10,109.92
Special Services		378.72	120.00			2,630.05	250.00		4,631.15			1,150.00	350.00				5,227.79
Stenographic Services			625.00		3,730.79	93.95	94.50					65.10	588.45				134,943.02
Superannuation Fund, Government Contributions		134,943.02															120,556.17
Superannuation Fund, Repayments, etc.		120,556.17															11,313.49
Surveys										7,907.23	3,199.80		206.46				154.24
Threshing				154.24													398,732.32
Travelling Expenses	179.70	19,306.45	2,259.70	45,318.25	52,053.32	35,104.92	50,486.59	4,025.71	23,111.03	51,469.72	5,067.12	8,815.23	47,504.85	142.97	21,586.62	32,300.14	846.20
Veterinary Services and Supplies				648.66					68.56	128.98							972,467.68
Wages		503.27	1,073.50	50,097.40		520.75		752.50	5,997.90	715,669.40	111.50	144.25	40,321.47		8,051.70	149,224.04	
STATUTORY ACCOUNTS																	
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												16,206,914.70					16,206,914.70
Payments in respect of Guaranteed Debentures of Drainage and Irrigation Districts											65,464.68						65,464.68
Purchase of Debentures and Stocks for Special Investment Fund												851,609.84					851,609.84
Advances for Working Capital						101,773.76				302,025.00		172,905.99					576,704.75
Municipal Sinking Fund Repayments												11,295.67					11,295.67
Commutation of Rates:																	
Daysland Drainage District												338.85					338.85
Lethbridge Northern Irrigation District												1,510.08					1,510.08
United Irrigation District												2,731.13					2,731.13
Viking Drainage District												10.77					10.77
Secretary Treasurers' School Districts, Bond Premiums						3,840.23											3,840.23
Tilley East Area							5,439.06										5,439.06
Advance Estates of the Mentally Incompetent					3,000.00												3,000.00
	\$7,162,324.62	\$ 438,920.63	\$ 239,833.92	\$ 526,180.92	\$1,316,179.31	\$2,375,089.46	\$ 390,194.58	\$ 98,643.54	\$1,399,290.07	\$3,084,521.77	\$1,102,940.98	\$19,147,420.62	\$ 555,409.09	\$ 3,467.00	\$1,313,413.99	\$4,211,592.16	\$43,365,422.66

STATEMENT No. 10

GOVERNMENT OF THE PROVINCE OF ALBERTA
 CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
 FOR THE YEAR ENDED MARCH 31, 1935
 GENERAL REVENUE FUND

	Receipts.	Payments.	
Balance March 31, 1934			\$ 239,612.41
INCOME ACCOUNT:			
Dominion of Canada	\$1,771,475.00		
Public Debt		\$7,066,624.16	
Agriculture Department	260,498.95	432,365.16	
Attorney General's Department	2,469,802.43	1,205,922.11	
Education Department	169,165.59	2,278,655.62	
Executive Council	63,095.91	318,400.65	
Lands and Mines Department	1,169,496.15	522,645.06	
Legislation	1,242.35	241,915.79	
Municipal Affairs Department	1,247,125.46	245,724.10	
Provincial Secretary's Department	4,827,064.64	97,808.84	
Public Health Department	384,067.46	1,381,608.30	
Public Works Department	116,537.05	1,705,949.13	
Railways and Telephones Department:			
Railways and Water Resources Branch	223,997.80	69,726.84	
Telephone Branch	226,375.00		
Treasury Department	2,994,001.30	1,719,970.99	
Trade and Industry Department	200.39	3,155.61	
	<u>\$15,924,145.48</u>		<u>17,290,472.36</u>
CAPITAL ACCOUNT:			
Public Debt		\$ 27,699.99	
Agriculture Department	\$ 15,740.81	140,597.22	
Education Department	40,803.86	438.02	
Executive Council	327,394.77	118,792.62	
Lands and Mines Department	9,765.20	32,441.91	
Municipal Affairs Department	109,607.62	137,749.22	
Public Health Department	678.00		
Public Works Department	15,508.61	1,068,157.00	
Railways and Telephones Department:			
Railways and Water Resources Branch	98,989.08	964,588.16	
Treasury Department	705,460.21	175,109.12	
Unemployment and Farm Relief:			
Public Works Department		691,470.56	
Municipal Affairs Department	1,234,404.57	2,711,180.55	
Agriculture Department	327,808.13	1,335,813.08	
Treasury Department		750,000.00	
	<u>2,886,160.86</u>		<u>8,154,037.45</u>
Statutory as per Statement Nos. 118 and 120	25,159,085.92		17,728,859.76
Total Receipts and Payments	\$43,969,392.26		\$43,412,981.98
Cash in Bank, March 31, 1935			556,410.28
	<u>\$43,969,392.26</u>		<u>\$43,969,392.26</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

CASH RECONCILIATION WITH SCHEDULE C1, STATEMENT No. 2

Cash in banks as above	\$556,410.28
Cash in banks representing revenue collected in advance in respect of fiscal year 1935-36	423,129.16
Cash in bank, Alberta Government Telephones (Capital)	1,903.42
As per Schedule C1, Statement No. 2	<u>\$981,442.86</u>

RECONCILIATION WITH STATEMENT No. 152

Payments:	
Income Account	\$17,290,472.36
Capital Account	8,154,037.45
Statutory Account	17,728,859.76
As per Statement No. 152	<u>\$43,173,369.57</u>

STATEMENT No. 11

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED DURING THE PERIOD APRIL 1st, 1934, TO MARCH 31st, 1935

Date.	No.	Particulars.	Expended.		
			Authorized.	Income.	Capital. Total.
From April 1st, 1934, confirmed by the passage of Supplementary Estimates for the fiscal year 1934-35.					
EXECUTIVE COUNCIL:					
Jan. 29, 1935.	99.	Superannuation Fund	\$ 7,500.00	\$	7,500.00 \$ 7,500.00
LEGISLATION:					
Jan. 25, 1935.	97.	General Office	11,950.00 \$	11,778.60	11,778.60
Jan. 25, 1935.	97.	Legislative Counsel	50.00	41.62	41.62
AGRICULTURE DEPARTMENT:					
June 26, 1934.	22.	Grant to Alberta Silver Fox Breeders' Association	200.00		
July 27, 1934.	27.	Grant to Swalwell Swine Club	63.00	63.00	63.00
Aug. 14, 1934.	34.	Grant to Calgary Fish and Game Association	200.00	200.00	200.00
Nov. 7, 1934.	70.	Grant to Calgary Fish and Game Association	99.34	99.34	99.34
Oct. 17, 1934.	63.	Expenses, Alberta Natural Products Marketing Act	2,000.00	2,000.00	2,000.00
Jan. 25, 1935.	94.	Expenses, Alberta Natural Products Marketing Act	3,000.00	1,513.12	1,513.12
Dec. 20, 1934.	86.	Vermilion School of Agriculture, Administration	31,200.00	31,074.37	31,074.37
May 18, 1934.	12.	Extermination of Agricultural Pests	40,000.00		40,000.00
June 11, 1934.	15.	Extermination of Agricultural Pests	50,000.00		50,000.00
June 11, 1934.	16.	Extermination of Agricultural Pests	9,500.00		9,500.00
June 18, 1934.	24.	Extermination of Agricultural Pests	40,000.00		40,000.00
Sept. 26, 1934.	49.	Extermination of Agricultural Pests	22,500.00		22,500.00
Oct. 17, 1934.	64.	Extermination of Agricultural Pests	5,270.00		5,270.00
Feb. 6, 1935.	107.	Expenses of Committee, Soil Drifting Investigation	1,000.00	4,262.45	4,262.45
Feb. 6, 1935.	108.	Minister's Office, Salaries and Expenses	5,050.00	156.77	156.77
Feb. 6, 1935.	108.	Stock Inspection	1,200.00	4,766.86	4,766.86
Feb. 6, 1935.	108.	Poultry Industry	2,500.00	1,190.42	1,190.42
Feb. 6, 1935.	108.	Destruction of Noxious Weeds	3,000.00	2,500.00	2,500.00
Feb. 6, 1935.	110.	District Agriculturists and Boys' and Girls' Club Work	8,500.00	645.71	645.71
				8,471.08	8,471.08
ATTORNEY GENERAL'S DEPARTMENT:					
June 5, 1934.	14.	Settlement with W. W. Hunter re Crop Payment Act	578.04	578.04	578.04
June 11, 1934.	17.	Payment to Royal Bank re J. M. Caine Defalcation	360.00	360.00	360.00
June 11, 1934.	18.	Legal Fees, Public Inquiries Act	740.11	738.11	738.11
Oct. 17, 1934.	66.	Compensation Allowance, Gunn's Pure Foods, Ltd.	750.00	750.00	750.00
Nov. 13, 1934.	75.	Compensation, R. B. Burland re Debt Adjustment Act	500.00	500.00	500.00
Dec. 20, 1934.	87.	Children of Unmarried Parents' Act	647.98	647.98	647.98
Sept. 26, 1934.	53.	Witnesses, Jurors and Interpreters	10,000.00	9,774.97	9,774.97

EDUCATION DEPARTMENT:

Sept. 4, 1934.	38.	Grant, Schoolboy Athletes to Hamilton, Ont., re Intra Empire Games	300.00		300.00
Sept. 26, 1934.	46.	Appeal Costs, Powlett vs. University of Alberta	500.00		500.00
Nov. 7, 1934.	73.	Appeal Costs, Powlett vs. University of Alberta	380.61		380.61
Oct. 10, 1934.	57.	Claim of W. A. Pinkerton	400.00		400.00
Oct. 31, 1934.	68.	Committee on Rural Education	1,296.20		1,296.20
Nov. 27, 1934.	77.	Edmonton Normal School, Student Activities	1,133.54	189.06	1,133.54

LANDS AND MINES DEPARTMENT:

April 25, 1934.	2.	Cost of Forestry, Field and Office Equipment taken over from Dominion Government	32,441.91	32,441.91	32,441.91
April 25, 1934.	3.	Refund of dues under Dominion Timber Regulations	2,000.00		1,354.85
July 30, 1934.	29.	Minister's Office	3,000.00		2,573.96
Sept. 26, 1934.	44.	Natural Resources Commission	10,000.00		10,000.00
Nov. 13, 1934.	74.	Natural Resources Commission	10,000.00		10,000.00
Jan. 25, 1935.	95.	Natural Resources Commission	10,000.00		5,305.56
Jan. 3, 1935.	91.	Fire Fighting, General	22,000.00		19,309.29
Jan. 29, 1935.	100.	Enquiry Commission re Half-breed Population	500.00		484.92

MUNICIPAL AFFAIRS DEPARTMENT:

April 25, 1934.	4.	Expenses, Administration of Berry Creek Area	2,000.00	1,907.84	1,907.84
May 18, 1934.	11.	Grant to Municipal District of Sounding Creek No. 273	1,000.00		1,000.00
July 27, 1934.	25.	Cost of Machine Accounting Equipment	4,400.00	4,337.99	4,337.99
July 30, 1934.	28.	Minister's Office	3,000.00		2,680.81
Aug. 14, 1934.	32.	Minister's Office	1,700.00		1,575.28
Aug. 18, 1934.	35.	Grant to Union of Alberta Municipalities	250.00		250.00
Oct. 10, 1934.	58.	Grant to Municipal District of Stocks No. 363	2,000.00		2,000.00
Jan. 3, 1935.	92.	Grant to Alberta Association of Municipal Districts	248.21		248.21
Jan. 25, 1935.	98.	Implementing Binder Twine Guarantees	7,000.00	5,480.70	5,480.70
Feb. 6, 1935.	104.	General Office	25,000.00	23,326.28	23,326.28
Feb. 6, 1935.	104.	Alberta Assessment Commission	2,000.00		1,687.01
Feb. 6, 1935.	104.	Live Stock Encouragement Act	200.00		135.34
Feb. 6, 1935.	104.	Seed Grain and Relief Adjustment Board and Tax Consolidation Board	600.00		600.00
Feb. 6, 1935.	104.	Charitable Purposes and Care of Incurables	21,000.00	21,000.00	21,000.00

PUBLIC HEALTH DEPARTMENT:

Sept. 4, 1934.	41.	Expenses, Travelling Clinic	5,000.00		4,264.49
Sept. 26, 1934.	52.	Grant to Lacombe Home, Midnapore	500.00		500.00

PUBLIC WORKS DEPARTMENT:

Sept. 4, 1934.	40.	Geological Survey, Turtle Mountain	165.60		165.60
Sept. 26, 1934.	45.	Bridges, Construction	25,000.00	25,000.00	25,000.00
Oct. 17, 1934.	62.	Bridges, Construction	30,000.00	30,000.00	30,000.00
Dec. 20, 1934.	88.	Bridges, Construction	5,000.00	4,617.63	4,617.63
Oct. 17, 1934.	62.	Main Highways, Construction	514,297.72	443,867.69	443,867.69
Nov. 7, 1934.	71.	Gravelling Road from Cooking Lake Highway to Air Port	1,600.00	1,474.74	1,474.74

STATEMENT No. 11—Continued

Date.	No.	Particulars.	Expended.		
			Authorized. \$	Income. \$	Total. \$
Dec. 13, 1934.	79.	Repairs to and Overhauling Road Equipment	60,714.63	49,238.29	49,238.29
Dec. 13, 1934.	79.	Public Buildings and Institutions, Power Plants Operation	1,681.83	1,681.83	1,681.83
Dec. 13, 1934.	79.	Legislative and Departmental Buildings	2,538.84	2,538.84	2,538.84
Jan. 25, 1935.	96.	Legislative and Departmental Buildings	35,000.00	35,000.00	35,000.00
Dec. 13, 1934.	80.	Removal of House, Turtle Mountain	100.00	100.00	100.00
Jan. 25, 1935.	96.	Public Institutions, Maintenance	25,000.00	16,416.17	16,416.17
Sept. 26, 1934.	48.	Legislative and Departmental Buildings and Public Institutions	20,000.00	20,000.00	20,000.00
Jan. 25, 1935.	96.	Legislative and Departmental Buildings and Public Institutions	10,000.00	9,422.48	9,422.48
Dec. 21, 1934.	89.	Ferries, Maintenance and Operation	6,000.00	6,000.00	6,000.00
Jan. 29, 1935.	101.	Ferries, Maintenance and Operation	1,000.00	697.62	697.62
Feb. 6, 1935.	102.	Provincial Gaol, Fort Saskatchewan	3,000.00	2,729.28	2,729.28
RAILWAYS AND TELEPHONES DEPARTMENT:					
April 28, 1934.	7.	Canada Land and Irrigation Co. Advance	25,000.00		25,000.00
June 26, 1934.	20.	Right-of-way Expenses, Northern Alberta Railways	2,500.00		2,407.09
June 26, 1934.	19.	United Irrigation District Advance	5,000.00		5,000.00
Aug. 25, 1934.	36.	United Irrigation District Advance	5,000.00		5,000.00
Aug. 4, 1934.	30.	Hydrometric Survey of Alberta, Province's Share	1,200.00	1,200.00	1,200.00
Sept. 26, 1934.	51.	Loan to Alberta Government Telephones	350,000.00		350,000.00
Oct. 9, 1934.	55.	Grant to Little Bow Irrigation District re Damage Claims	5,000.00	5,000.00	5,000.00
Oct. 17, 1934.	65.	Expenses, Committee on Seepage Conditions in Lethbridge Northern Irrigation District	1,000.00	991.33	991.33
Feb. 6, 1935.	105.	Grant, Lethbridge Northern Irrigation District re Expenses of Crop Census for 1934	600.00	600.00	600.00
TREASURY DEPARTMENT:					
April 19, 1934.	1.	Allowance to D. S. MacKenzie	1,050.00	1,050.00	1,050.00
April 28, 1934.	8.	Board of Trustees Canteen Fund, Advance	8,400.00		8,400.00
May 10, 1934.	10.	Grant to Alberta Milk Producers Association	350.00	350.00	350.00
June 5, 1934.	13.	Implementing Guarantee Binder Twine Notes, 1932	45,150.00		45,150.00
July 27, 1934.	26.	Implementing Guarantee Binder Twine Notes, 1932	1,200.00		1,058.26
June 5, 1934.	13.	Implementing Guarantee Municipal District of Wiste No. 303	3,730.00		3,730.00
June 5, 1934.	13.	Implementing Guarantee Municipal District of Stewart No. 302	3,370.00		3,370.00
June 5, 1934.	13.	Implementing Guarantee Hanna Municipal Hospital District	6,610.00		6,610.00
Jan. 3, 1935.	90.	Old Age Pensions	310,000.00	308,203.79	308,203.79
Feb. 6, 1935.	103.	Implementing Guarantees School District and Municipal District Notes	40,000.00		12,773.31
TRADE AND INDUSTRY DEPARTMENT:					
Nov. 27, 1934.	76.	Administration Expenses	5,000.00	3,467.00	3,467.00
UNEMPLOYMENT AND FARM RELIEF:					
AGRICULTURE DEPARTMENT:					
April 28, 1934.	6.	Fodder Relief, Free Freight on Feed and Seed and Wintering Horses	122,500.00		122,500.00
June 26, 1934.	21.	Fodder Relief, Free Freight on Feed and Seed and Wintering Horses	135,000.00		114,697.79
Sept. 20, 1934.	43.	Purchase of Cattle in Drought Areas	75,000.00	5,154.87	73,490.05
Sept. 26, 1934.	47.	Purchase of Potatoes from S. Wensel	47.22		47.22

Sept. 26, 1934.	50.	Feed and Grain for Farmers in Drought Areas	10,000.00	10,000.00	10,000.00
Oct. 17, 1934.	60.	Feed and Grain for Farmers in Drought Areas	56,000.00	56,000.00	56,000.00
Oct. 17, 1934.	61.	Purchase of Seed for 1935	60,000.00	60,000.00	60,000.00
Dec. 20, 1934.	85.	Purchase of Seed for 1935	35,000.00	34,812.74	34,812.74
Nov. 7, 1934.	72.	Purchase of Potatoes from Municipal Districts	15,000.00	15,000.00	15,000.00
Dec. 7, 1934.	84.	Purchase of Potatoes from Municipal Districts	3,500.00	3,088.64	3,088.64
Nov. 7, 1934.	69.	Payment to A. J. Simonett re Hay Purchased	66.62	66.62	66.62
Dec. 13, 1934.	81.	Freight on Green Feed and Seed	40,000.00	39,840.44	39,840.44
Dec. 20, 1934.	82.	Coarse Grain and Feed Relief for Farmers	300,000.00	299,941.95	299,941.95
Dec. 20, 1934.	83.	Movement of Cattle and Sheep to Winter Feeding Areas	8,000.00	3,332.63	3,332.63
Feb. 6, 1935.	106.	Moving Settlers	10,000.00	7,882.66	7,882.66
Feb. 6, 1935.	109.	Purchase of Seed Grain for Relief Purposes	26,000.00	637.55	637.55
MUNICIPAL AFFAIRS DEPARTMENT:					
April 25, 1934.	5.	Direct Relief, Dominion Work Camps	25,000.00	25,000.00	25,000.00
Oct. 17, 1934.	59.	Relief, Single Unemployed in Urban Centres and Provincial Work Camps	280,000.00	251,712.15	251,712.15
Oct. 17, 1934.	59.	Direct Relief, Dominion Work Camps	30,000.00	28,651.83	28,651.83
Dec. 13, 1934.	78.	Direct Relief, Municipal Districts	12,000.00		
Dec. 13, 1934.	78.	Direct Relief, Towns, Villages and Cities of Red Deer and Wetaskiwin	9,000.00	9,000.00	9,000.00
Dec. 13, 1934.	78.	Direct Relief, Cities of Calgary, Drumheller, Edmonton, Lethbridge and Medicine Hat	440,000.00	437,889.45	437,889.45
PUBLIC WORKS DEPARTMENT:					
May 10, 1934.	9.	Construction, Highwood River Diversion Canal	4,200.00	4,200.00	4,200.00
Aug. 4, 1934.	31.	Construction, Highwood River Diversion Canal	1,500.00	1,500.00	1,500.00
Jan. 3, 1935.	93.	Construction, Highwood River Diversion Canal	455.36	455.36	455.36
Aug. 14, 1934.	33.	Province's Share of Relief Work in Cities incurred prior to March 31, 1934	1,523.20	1,045.78	1,045.78
Sept. 4, 1934.	37.	Relief Work, Highways, Jasper-Banff, Jasper-Edmonton	103,620.08	103,232.56	103,232.56
Sept. 4, 1934.	39.	Relief Work, Highways, Jasper-Banff, Jasper-Edmonton	425,000.00	233,157.51	233,157.51
Sept. 10, 1934.	42.	Grants to certain M.D.'s and I.D.'s, Special Distress in Drought and Hail Areas	300,000.00	300,000.00	300,000.00
Oct. 9, 1934.	56.	Grants to certain M.D.'s and I.D.'s, Special Distress in Drought and Hail Areas	50,000.00	40,998.10	40,998.10
Oct. 31, 1934.	67.	Purchase of Ogden Hotel and Adjoining Lots, Calgary	25,000.00	25,000.00	25,000.00
TREASURY DEPARTMENT:					
Oct. 1, 1934.	54.	Loans to Cities of Edmonton, Calgary and Lethbridge	750,000.00	750,000.00	750,000.00
Total Supplementary Estimates for the fiscal year 1934-35			\$5,347,703.23	\$ 623,380.97	\$4,247,891.76
					\$4,871,272.73

From the final passage of the estimates on March 29th in respect of period ended March 31, 1935, and pending confirmation by the Legislature.

PUBLIC DEBT:

April 30, 1935.	111.	Debt, Interest	\$ 36,000.00	\$ 35,767.64	\$ 35,767.64
April 30, 1935.	111.	Savings Certificates, Interest	31,000.00	31,000.00	31,000.00
April 30, 1935.	114.	American Exchange	24,986.37	\$ 24,986.37	24,986.37

EXECUTIVE COUNCIL:

May 9, 1935.	119.	Trade Commissioner's Office	4,693.57	4,693.57	4,693.57
May 9, 1935.	118.	Superannuation Fund	13,056.17	13,056.17	13,056.17

STATEMENT No. 11—Continued

STATEMENT No. 11—Continued

Date.	No.	Particulars.	Expended.			
			Authorized.	Income.	Capital.	Total.
ATTORNEY GENERAL'S DEPARTMENT:						
April 30, 1935.	113.	Mothers' Allowance Act	\$ 21,000.00	\$ 20,752.20		\$ 20,752.20
MUNICIPAL AFFAIRS DEPARTMENT:						
May 9, 1935.	119.	General Office	1,340.26	1,314.16		1,314.16
May 9, 1935.	119.	Charitable Purposes and Care of Incurables	2,863.64		\$ 2,863.64	2,863.64
PROVINCIAL SECRETARY'S DEPARTMENT:						
April 30, 1935.	112.	General Office	1,600.00	1,599.88		1,599.88
PUBLIC HEALTH DEPARTMENT:						
May 9, 1935.	119.	Hospitals, Administration and Grants	24,603.03	24,603.03		24,603.03
May 9, 1935.	119.	Public Health Nursing Branch	2,719.86	2,719.86		2,719.86
April 30, 1935.	117.	Grant, King George V Jubilee Cancer Research Fund	300.00	300.00		300.00
TREASURY DEPARTMENT:						
April 30, 1935.	111.	Guarantee Bonds on Public Servants	1,800.00	1,702.01		1,702.01
April 30, 1935.	111.	Refunds of Previous Years' Revenue	14,000.00	13,546.16		13,546.16
April 30, 1935.	111.	Remissions	4,000.00	3,955.91		3,955.91
April 30, 1935.	115.	Loan to Alberta Government Telephones	75,000.00		75,000.00	75,000.00
UNEMPLOYMENT AND FARM RELIEF:						
MUNICIPAL AFFAIRS DEPARTMENT:						
May 22, 1935.	120.	Direct Relief, Improvement Districts and Indigent Municipalities	190,082.56		190,082.56	190,082.56
May 22, 1935.	120.	Direct Relief, Provincial Transients	47,932.78		47,932.78	47,932.78
PUBLIC WORKS DEPARTMENT:						
April 30, 1935.	116.	Purchase of Ogden Hotel and Adjoining Lots, Calgary	887.63		515.32	515.32
			\$ 497,865.87	\$ 141,954.42	\$ 354,436.84	\$ 496,391.26

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 12

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS
FOR THE YEAR ENDED MARCH 31, 1935
SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. of Days	Amount		Mileage	Amount				
Executive Council	1,371 ³ / ₄	\$ 5,794.37	\$ 2,106.87	60,809	\$ 4,864.72	\$ 1.10	\$ 163.22	\$ 667.61	\$ 13,597.89
Legislation	720 ¹ / ₂	3,314.70	1,229.10	80	6.40		22.65	6.77	4,579.62
Agriculture	4,478 ³ / ₄	14,063.90	4,138.36	145,674 ³ / ₄	12,445.66	8,575.12	1,976.41	1,232.87	42,452.32
Attorney General	1,469	6,341.19	4,344.87	73,854 ¹ / ₂	5,908.36	57.84	961.60	441.85	18,055.71
Education	3,933 ³ / ₄	10,178.00	2,660.18	237,825 ⁷ / ₈	18,006.93	2.15	548.78	1,793.25	33,189.29
Municipal Affairs	4,278	14,804.99	2,278.85	167,438 ¹ / ₂	13,395.06	1,647.70	1,470.37	902.90	34,499.87
Provincial Secretary	534 ³ / ₄	2,149.15	237.65	22,475	1,798.00		81.25	42.64	4,308.69
Public Health	2,227 ¹ / ₂	8,275.46	4,868.30	63,179 ¹ / ₄	5,054.34	1,369.08	1,150.64	372.14	21,089.96
Public Works	3,723	10,382.45	1,908.87	317,524 ¹ / ₈	25,401.93	124.58	225.10	794.47	38,837.40
Railways and Telephones	550 ³ / ₄	2,365.10	683.20	12,778	1,022.24	1,470.16	2.96	153.73	5,697.39
Treasury	626 ¹ / ₄	2,722.61	1,402.25	36,157	2,892.56	515.62	73.65	123.41	7,730.10
Trade and Industry	1 ¹ / ₄	7.50	17.65					.40	25.55
Lands and Mines	5,227 ³ / ₄	19,387.54	4,391.23	115,058 ¹ / ₂	9,241.28	5,178.51	2,533.22	499.46	41,251.24
Unemployment Relief	453 ³ / ₄	1,873.81	1,082.55	28,917	2,365.86	375.28	118.30	41.42	5,857.22
	29,596 ³ / ₄	\$101,660.77	\$31,369.93	1,281,771	\$102,403.34	\$19,317.14	\$ 9,348.15	\$ 7,072.92	\$271,172.25

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
FOR THE YEAR ENDED MARCH 31, 1935

Net Bonded Debt, March 31, 1934		\$132,143,064.95
Deduct: Issues redeemed, 1934-35:		
4¼% Debentures due April 1, 1935	\$3,943,000.00	
5% Demand Treasury Bill	836,451.38	
5½% Treasury Bill due June 1, 1934	190,000.00	
4½% Treasury Bill due March 29, 1935	1,968,524.31	
		<u>6,937,975.69</u>
		\$125,205,089.26
Add: New Issues:		
5% Twenty-two year Debentures, due September 1, 1955, sold to Wood, Gundy & Co., Ltd., Dominion Securities Corporation, Ltd., A. E. Ames & Co., Ltd., and Imperial Bank of Canada, at an average price of 95.55, cost to Province 5.35%. Amount authorized \$2,850,000.00. September 1, 1933. Balance issued during 1934-35	\$1,632,000.00	
4% Twenty year Debentures, due December 15, 1954, callable at par after December 15, 1949, sold to Wood, Gundy & Co., Ltd., Dominion Securities Corporation, Ltd., A. E. Ames & Co., Ltd., and Imperial Bank of Canada, at 95.127, cost to Province 4.365%. Amount authorized \$5,000,000.00. Amount sold	3,000,000.00	
4½% Treasury Bills issued to the Dominion of Canada at par, due as follows:		
May 12, 1935	\$1,000,000.00	
June 18, 1935	750,000.00	
September 15, 1935	645,000.00	
September 24, 1935	750,000.00	
December 20, 1935	750,000.00	
March 30, 1936	3,858,000.00	
	<u>7,753,000.00</u>	
		12,385,000.00
		<u>\$137,590,089.26</u>
Deduct increase in Sinking Funds during period		1,467,302.51
Net Bonded Debt, March 31, 1935		<u><u>\$136,122,786.75</u></u>

NOTE:

The net bonded debt at March 31st, 1934, and March 31st, 1935, included the following Treasury Bills, held by the Dominion of Canada, which matured during the period under review and were extended for one year:

Date of Maturity.	Rate of Interest.	Amount.
April 15, 1935	4½%	\$ 500,000.00
May 1, 1935	4½%	500,000.00
August 1, 1935	4½%	500,000.00
September 1, 1935	4½%	140,000.00
September 1, 1935	4½%	500,000.00
October 5, 1935	4½%	600,000.00
December 1, 1935	4½%	500,000.00
December 11, 1935	4½%	1,000,000.00
December 23, 1935	4½%	320,000.00
January 3, 1936	4½%	200,000.00
January 13, 1936	4½%	442,000.00
January 13, 1936	4½%	2,380,000.00
February 9, 1936	4½%	500,000.00
		<u><u>\$8,082,000.00</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

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STATEMENT No. 14

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1935

Date of Issue	Date of Maturity	Amount	Int. Rate	Where Payable	Denominations	Distributions	
						General Revenue	Telephones
DEBENTURES AND STOCK:							
Jan. 15, 1921	Jan. 15, 1936	\$ 2,000,000.00	6%	M., T., E.	\$500.00, \$1,000.00	\$ 1,000,000.00	\$ 1,000,000.00
Apr. 1, 1921	Apr. 1, 1936	3,200,000.00	6%	M., T., E.	\$500.00, \$1,000.00	1,000,000.00	2,200,000.00
Nov. 1, 1921	Nov. 1, 1936	1,250,000.00	6%	M., T., E.	\$500.00, \$1,000.00	1,000,000.00	250,000.00
June 1, 1931	June 1, 1937	1,650,000.00	4½%	M., T., E., W., C., V., N.Y.	\$100.00	1,650,000.00	
June 1, 1938	June 1, 1938	2,000,200.00	4½%	M., T., E., L.	\$100.00		
Jan. 1, 1935	Jan. 1, 1935	1,000,000.00	5½%	M., T., E., N.Y.	\$100.00		
Jan. 1, 1935	Jan. 1, 1935	2,500,000.00	5½%	M., T., E., N.Y.	\$100.00, \$500.00, \$1,000.00	1,000,000.00	2,000,200.00
Jan. 15, 1939	Jan. 15, 1939	750,000.00	5½%	M., T., E.	\$100.00	2,500,000.00	
Sept. 1, 1939	Sept. 1, 1939	250,000.00	5½%	E.	\$100.00, \$500.00, \$1,000.00	750,000.00	
Jan. 1, 1924	Jan. 1, 1924	2,000,000.00	5½%	M., T., E., W., V.	\$500.00	2,000,000.00	
Feb. 15, 1924	Feb. 15, 1940	750,000.00	5½%	M., T., E., Vic.	\$500.00, \$1,000.00	750,000.00	
July 15, 1925	July 15, 1941	750,000.00	5½%	M., T., E., N.Y., L.	\$1,000.00	750,000.00	
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00	6½%	M., T., E.	\$500.00, \$1,000.00	2,250,000.00	
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00	6½%	M., T., E.	\$500.00, \$1,000.00		
Dec. 1, 1921	Dec. 1, 1941	1,053,230.68	6½%	M., T., E.	\$250.68, \$1,000.00		
Jan. 15, 1927	Jan. 15, 1942	1,230,000.00	6½%	M., T., E., N.Y.	\$1,000.00	420,000.00	1,800,000.00
July 1, 1922	July 1, 1942	1,500,000.00	4½%	M., T., E., N.Y.	\$1,000.00	1,250,000.00	1,053,230.68
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	4½%	M., T., E., C., Vic., N.Y.	\$1,000.00	729,724.41	2,218,275.59
Nov. 1, 1912	Nov. 1, 1942	53,908.07	4½%	L.	\$10.00 Stock	10,781.62	43,126.45
Apr. 1, 1923	Apr. 1, 1943	3,500,000.00	5½%	M., T., E., N.Y.	\$1,000.00	1,500,000.00	2,000,000.00
July 1, 1923	July 1, 1943	2,000,000.00	5½%	M., T., E., L.	\$500.00, \$1,000.00	2,000,000.00	
Nov. 1, 1913	Nov. 1, 1943	3,081,754.68	4½%	\$133,333.34 M., T., E.	\$10.00 Stock	1,849,052.82	1,232,701.86
June 15, 1925	June 15, 1945	2,250,000.00	4½%	\$2,948,421.34 L.	\$1,000.00	2,250,000.00	
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	4½%	M., T., E., N.Y.	\$100.00, \$500.00, \$1,000.00	3,750,000.00	
Jan. 2, 1922	Jan. 1, 1947	3,846,000.00	5½%	M., T., E., N.Y., L.	\$1,000.00	1,846,000.00	2,000,000.00
Mar. 1, 1932	Mar. 1, 1947	5,000,000.00	6½%	M., T., E., W., C., V.	\$500.00, \$1,000.00	4,104,000.00	896,000.00
Jan. 1, 1933	Jan. 1, 1948	4,800,000.00	5½%	M., T., E., N.Y.	\$1,000.00	4,800,000.00	
Apr. 15, 1925	Apr. 15, 1950	3,740,000.00	5½%	M., T., E., N.Y.	\$1,000.00	3,272,000.00	468,000.00
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	4½%	M., T., E., W., C., V., N.Y.	\$1,000.00	5,649,000.00	
Apr. 1, 1922	Apr. 1, 1952	3,000,000.00	5½%	M., T., E., N.Y., C., V.	\$1,000.00	3,000,000.00	
July 15, 1933	July 15, 1953	1,000,000.00	4½%	M., T., E., W., C., V.	\$500.00, \$1,000.00	1,000,000.00	
Oct. 15, 1934	Oct. 15, 1954	1,000,000.00	4½%	M., T., E., W., C., V.	\$100.00, \$500.00, \$1,000.00	2,125,000.00	875,000.00
Dec. 15, 1934	Dec. 15, 1954	3,000,000.00	4½%	M., T., E., W., C., V.	\$1,000.00	500,000.00	
July 15, 1925	July 15, 1955	500,000.00	5½%	M., T., E., N.Y.	\$500.00, \$1,000.00	2,850,000.00	
Sept. 1, 1933	Sept. 1, 1955	2,850,000.00	5½%	M., T., E., N.Y., C., V.	\$1,000.00	4,756,394.35	1,243,605.65
Oct. 1, 1936	Oct. 1, 1956	6,000,000.00	4½%	M., T., E., N.Y.	\$1,000.00	1,275,000.00	
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	4½%	M., T., E., Vic., N.Y.	\$500.00, \$1,000.00	1,850,000.00	
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	4½%	M., T., E., C., V., N.Y.	\$1,000.00	2,808,000.00	692,000.00
July 16, 1928	July 16, 1958	3,500,000.00	4½%	M., T., E., W., C., V., L., N.Y.	\$500.00, \$1,000.00	5,915,000.00	
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	4½%	M., T., E., W., C., V., L., N.Y.	\$1,000.00	7,400,000.00	
Jan. 1, 1929	Jan. 1, 1959	7,400,000.00	5½%	M., T., E., W., C., V., L., N.Y.	\$100.00, \$500.00, \$1,000.00	3,913,500.00	2,086,500.00
Oct. 1, 1929	Oct. 1, 1959	6,000,000.00	5½%	M., T., E., W., C., V., N.Y.	\$100.00, \$500.00, \$1,000.00	3,000,000.00	
May 1, 1930	May 1, 1960	3,000,000.00	4½%	M., T., E., W., C., V., N.Y.	\$100.00, \$500.00, \$1,000.00	1,750,000.00	
Apr. 1, 1931	Apr. 1, 1961	5,000,000.00	4½%	M., T., E., W., C., V., N.Y.	\$100.00, \$500.00, \$1,000.00	3,250,000.00	
July 1, 1926	July 1, 1966	546,000.00	4½%	L.	\$10.00 Stock	546,000.00	730,000.00
June 1, 1932	June 1, 1962-67	4,866,666.66	5½%	M., T., E., N.Y.	\$10.00 Stock	4,136,666.66	730,000.00
June 1, 1927	June 1, 1967	5,239,500.00	4½%	\$1,364,500.00 E., V., Vic., N.Y.	\$1,000.00	3,870,500.00	1,369,000.00
				\$3,875,000.00 M., T., E., Vic., N.Y.			

Feb. 15, 1924	Feb. 15, 1974	5 1/2	E.	\$500,000.00	500,000.00
July 15, 1924	July 15, 1974	5 1/2	E.	\$250,000.00	250,000.00
May 15, 1925	May 15, 1975	5 1/2	E.	\$130,000.00	130,000.00
May 1, 1930	May 1, 1980	4 1/2	E.	\$1,000,000.00	1,000,000.00
<i>Total Bonded Debt</i>					\$26,187,640.23
TREASURY BILLS:					
Apr. 15, 1934	Apr. 15, 1935	4 1/2	E.	\$500,000.00	500,000.00
May 1, 1934	May 1, 1935	4 1/2	E.	\$500,000.00	500,000.00
May 12, 1934	May 12, 1935	4 1/2	E.	\$1,000,000.00	1,000,000.00
June 18, 1934	June 18, 1935	4 1/2	E.	\$750,000.00	750,000.00
Aug. 1, 1934	Aug. 1, 1935	4 1/2	E.	\$500,000.00	500,000.00
Sept. 1, 1934	Sept. 1, 1935	4 1/2	E.	\$500,000.00	500,000.00
Sept. 1, 1934	Sept. 1, 1935	4 1/2	E.	\$140,000.00	140,000.00
Sept. 1, 1934	Sept. 1, 1935	4 1/2	E.	\$468,750.00	468,750.00
Sept. 15, 1934	Sept. 15, 1935	4 1/2	E.	\$645,000.00	645,000.00
Sept. 24, 1934	Sept. 24, 1935	4 1/2	E.	\$750,000.00	750,000.00
Oct. 5, 1934	Oct. 5, 1935	4 1/2	E.	\$600,000.00	600,000.00
Dec. 1, 1934	Dec. 1, 1935	4 1/2	E.	\$500,000.00	500,000.00
Dec. 11, 1934	Dec. 11, 1935	4 1/2	E.	\$1,000,000.00	1,000,000.00
Dec. 20, 1934	Dec. 20, 1935	4 1/2	E.	\$750,000.00	750,000.00
Dec. 23, 1934	Dec. 23, 1935	4 1/2	E.	\$320,000.00	320,000.00
Jan. 3, 1935	Jan. 3, 1936	4 1/2	E.	\$200,000.00	200,000.00
Jan. 13, 1935	Jan. 13, 1936	4 1/2	E.	\$442,000.00	442,000.00
Jan. 13, 1935	Jan. 13, 1936	4 1/2	E.	\$2,380,000.00	2,380,000.00
Feb. 9, 1935	Feb. 9, 1936	4 1/2	E.	\$500,000.00	500,000.00
Mar. 30, 1935	Mar. 30, 1936	4 1/2	E.	\$3,858,000.00	3,858,000.00
<i>Total Bonded Debt and Treasury Bills</i>				\$146,048,010.09	\$27,922,140.23
<i>Less: Sinking Funds as per Statement No. 15</i>				9,925,223.34	2,163,467.62
<i>Net Bonded Debt and Treasury Bills</i>				\$136,122,786.75	\$25,758,672.61

*Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.

ABBREVIATIONS: M., Montreal; T., Toronto; O., Ottawa; E., Edmonton; W., Winnipeg; C., Calgary; V., Vancouver; Vic., Victoria; L., London, England; N.Y., New York, U.S.A.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1935

ASSETS

Investments:	Par Value.	Book Value
Province of Alberta debentures	\$5,806,286.78	\$5,708,457.52
Province of Alberta guaranteed debentures	1,444,781.06	1,549,312.17
Province of British Columbia debentures	89,000.00	86,941.76
Province of Manitoba debentures	84,000.00	79,297.68
Province of Saskatchewan debentures	508,000.00	514,016.35
Province of Saskatchewan guaranteed debentures	311,296.33	301,911.16
City of Calgary debentures	137,000.00	142,338.89
City of Edmonton debentures	597,964.56	598,341.60
Calgary School District debentures	58,000.00	58,258.73
Edmonton School District debentures	36,000.00	35,700.48
	<u>\$9,072,328.73</u>	<u>\$9,074,576.34</u>
Accrued interest not due		164,378.92
Cash in Bank		686,268.08
		<u>\$9,925,223.34</u>

LIABILITIES

Sinking Fund Reserves:	
General Revenue	\$7,761,755.72
Alberta Government Telephones	2,163,467.62
	<u>\$9,925,223.34</u>

Edmonton, Alberta, August 1st, 1935.

I have audited the books and records of the Provincial Sinking Fund for the year ended March 31st, 1935, and the above balance sheet is correctly prepared therefrom.

The sum of £11,954-0-0 was contributed to the June 1, 1962-1967 Sinking Fund, instead of £12,500-0-0. The short contribution of £546-0-0 was adjusted in the present fiscal year.

Subject to the above, amounts contributed were in accordance with various Statutes and Orders-in-Council in force.

The majority of contributions to the General Revenue Sinking Fund due on or after September 1, 1934, were made at March 31, 1935, with interest from the due date at 2½ per cent, a rate considerably lower than the average earning rate of the fund.

Contributions to the Telephones Sinking Fund were in most cases made after due date. No interest was paid on late payments.

Securities were verified by actual inspection. Cash was verified by bank certificate. Accrued interest represents amount actually realizable if securities were sold. Book values of securities represent original cost with amortization of premium or discount calculated to March 31, 1935.

The above balance sheet represents cash and securities. The fund possesses an additional asset of \$458,084.77, representing statutory contributions accrued but not due at March 31, 1935. This amount was charged to and forms part of the expenditure of the Province for the year ending at that date.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1935.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND STATEMENT

FOR THE YEAR ENDED MARCH 31, 1935

Loan		Sinking Fund, Mar. 31, 1934		Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1935		
Maturity	Amount						General Revenue	Telephones	Total
Apr. 1, 1935	\$ 3,943,000.00	\$ 42,587.98	\$ 39,430.00	\$ 2,970.31	\$ 84,988.29		\$ 95,836.98	\$ 99,834.64	\$ 195,671.62
Jan. 1, 1936	2,000,000.00	176,483.72	10,000.00	9,187.90			96,522.94	208,298.69	304,821.63
Apr. 1, 1936	3,200,000.00	273,925.02	16,000.00	14,898.61			96,049.41	235,582.51	331,631.92
Nov. 1, 1936	1,250,000.00	107,753.61	6,250.00	5,628.31			27,081.74		379,501.56
June 1, 1937	1,650,000.00	17,627.62	8,250.00	1,204.12			117,380.58		117,380.58
June 1, 1938	2,000,200.00	350,975.56	10,001.00	18,523.00			169,675.24		169,675.24
Jan. 1, 1939	1,000,000.00	106,849.77	5,000.00	5,530.81			459,989.07		459,989.07
Jan. 1, 1939	2,500,000.00	149,419.34	12,500.00	7,753.90			17,029.60		17,029.60
June 1, 1939	750,000.00	404,407.60	36,085.36	19,496.11			135,605.11		135,605.11
Sept. 1, 1939	250,000.00	14,989.90	1,250.00	789.70			445,829.83		445,829.83
Feb. 1, 1940	2,000,000.00	119,427.19	10,000.00	6,177.92			216,529.20		216,529.20
July 1, 1940	750,000.00	391,960.74	36,085.36	17,783.73			170,006.56		170,006.56
July 1, 1941	750,000.00	298,649.73	14,554.30	14,554.30			99,470.66		99,470.66
Sept. 1, 1941	2,250,000.00	195,074.71	11,250.00	10,204.49			66,755.20		66,755.20
Oct. 1, 1941	1,800,000.00	152,918.17	9,000.00	8,088.39			569,351.55		569,351.55
Dec. 1, 1941	1,053,230.68	89,472.01	5,266.15	4,732.50			63,108.97		63,108.97
Dec. 1, 1941	700,000.00	60,121.64	3,500.00	3,133.56			8,272.96		8,272.96
Jan. 1, 1942	1,250,000.00	486,808.85	60,142.26	22,400.44			151,455.15		151,455.15
July 1, 1942	150,000.00	4,929.05	750.00	280.71			317,955.42		317,955.42
Sept. 1, 1942	2,948,000.00	224,634.13	14,739.99	11,876.28			188,141.43		188,141.43
Nov. 1, 1942	53,908.07	9,595.98	269.53	500.38			251,250.40		251,250.40
Apr. 1, 1943	3,500,000.00	237,040.87	17,500.00	13,060.39			10,365.89		10,365.89
July 1, 1943	2,000,000.00	137,117.23	10,000.00	7,418.05			82,272.96		82,272.96
Nov. 1, 1943	3,081,754.68	746,021.95	15,408.77	38,678.50			154,535.28		154,535.28
June 1, 1945	2,250,000.00	117,260.65	11,230.00	6,440.84			482,133.80		482,133.80
Jan. 1, 1946	3,750,000.00	165,982.68	18,730.00	8,640.65			800,109.22		800,109.22
Jan. 1, 1947	3,846,000.00	304,800.53	19,230.00	15,898.18			134,951.49		134,951.49
Mar. 1, 1947	5,000,000.00	102,977.38	30,000.00	5,408.69			193,373.33		193,373.33
Jan. 1, 1948	4,800,000.00	327,839.72	24,000.00	17,022.58			339,928.71		339,928.71
Apr. 1, 1950	3,740,000.00	194,393.82	18,700.00	10,902.59			158,386.07		158,386.07
Oct. 1, 1951	5,649,000.00	232,482.12	198,455.03	16,911.10			368,862.30		368,862.30
Apr. 1, 1952	3,000,000.00	232,894.48	15,000.00	12,703.80			223,996.41		223,996.41
July 1, 1952	1,000,000.00	59,898.24	10,000.00	3,559.64			447,848.25		447,848.25
Oct. 1, 1953	3,000,000.00	26,036.65	2,500.00	1,430.20			260,598.28		260,598.28
Dec. 1, 1953	500,000.00	367,993.13	47,320.95	4,111.88			10,359.64		10,359.64
Sept. 1, 1955	2,850,000.00	47,287.54	6,375.00	2,466.97			68,038.83		68,038.83
Oct. 1, 1956	6,000,000.00	68,732.72	9,250.00	3,614.20			29,966.85		29,966.85
Jan. 1, 1957	1,850,000.00	101,308.25	17,500.00	5,834.01			53,732.83		53,732.83
July 1, 1958	5,915,000.00	270,916.50	54,395.95	9,136.34			429,121.14		429,121.14
Jan. 1, 1959	7,400,000.00	368,399.63	30,000.00	3,242.26			56,129.51		56,129.51
A. & G.W.	6,000,000.00	134,437.18	15,000.00	7,392.66			81,596.92		81,596.92
Oct. 1, 1959	3,000,000.00	49,537.60	25,000.00	3,971.23			124,642.26		124,642.26
May 1, 1960	5,000,000.00	53,906.59	2,730.00	1,349.96			334,448.79		334,448.79
Apr. 1, 1961	546,000.00	24,317.21	60,833.33	4,722.60			386,450.70		386,450.70
July 1, 1966	4,866,666.66	61,498.64					171,829.44		171,829.44
June 1, 1962-67							67,785.77		67,785.77
							53,707.81		53,707.81
							28,397.17		28,397.17
							107,990.60		107,990.60
							29,170.01		29,170.01
							19,063.97		19,063.97

STATEMENT No. 16—Continued

Loans		Sinking Fund, Mar. 31, 1934	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1935		
Maturity	Amount					General Revenue	Telephones	Total
June 1, 1967	\$ 5,239,500.00	\$ 276,289.08	\$ 40,426.64	\$ 10,962.01		\$ 268,869.55	\$ 58,808.18	\$ 327,677.73
Feb. 15, 1974	500,000.00	29,856.71	2,500.00	1,544.37		33,901.18		33,901.18
July 15, 1974	250,000.00	15,006.47	1,250.00	817.45		17,073.92		17,073.92
June 15, 1975	130,000.00	6,773.03	650.00	372.14		7,797.17		7,797.17
May 1, 1980	1,000,000.00	18,299.91	5,602.15	1,051.93		24,953.99		24,953.99
	\$129,744,260.09	\$ 8,457,920.83	\$ 1,119,552.40	\$ 432,738.40	\$ 84,988.29	\$7,761,755.72	\$2,163,467.62	\$9,925,223.34
TREASURY BILLS:								
Apr. 15, 1935	\$ 500,000.00							
May 1, 1935	500,000.00							
May 12, 1935	1,000,000.00							
June 18, 1935	750,000.00							
Aug. 1, 1935	500,000.00							
Sept. 1, 1935	500,000.00							
Sept. 1, 1935	140,000.00							
Sept. 1, 1935	468,750.00							
Sept. 15, 1935	645,000.00							
Sept. 24, 1935	750,000.00							
Oct. 5, 1935	600,000.00							
Dec. 1, 1935	500,000.00							
Dec. 11, 1935	1,000,000.00							
Dec. 23, 1935	750,000.00							
Dec. 23, 1935	320,000.00							
Jan. 3, 1936	200,000.00							
Jan. 13, 1936	442,000.00							
Jan. 13, 1936	2,380,000.00							
Feb. 9, 1936	500,000.00							
Mar. 30, 1936	3,858,000.00							
	\$146,048,010.09	\$ 8,457,920.83	\$1,119,552.40	\$ 432,738.40	\$ 84,988.29	\$7,761,755.72	\$2,163,467.62	\$9,925,223.34

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
STATEMENT OF SPECIAL INVESTMENT FUND

FOR THE YEAR ENDED MARCH 31, 1935

Securities	On hand March 31, 1934		Purchases		Sales		On hand March 31, 1935		Increase or Decrease over hereunder
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value	
Government Bond Issues:									
Prov. of Alberta	\$ 530,733.33	\$ 508,413.95	\$ 478,866.66		\$ 357,493.33	\$ 342,028.80	\$ 644,880.04	\$ 669,365.19	\$ 24,485.15
Prov. of British Columbia	122,000.00	118,987.73	10,000.00		89,000.00	86,787.40	42,511.15	42,425.00	113.85
Prov. of Manitoba	23,000.00	23,096.62	18,000.00		41,000.00	40,982.19			
Prov. of New Brunswick	1,000.00	1,017.86			1,000.00	1,013.76			
Prov. of Saskatchewan	353,500.00	342,140.71	105,000.00		219,000.00	210,896.11	232,108.56	231,465.00	643.56
Dominion of Canada	100.00	100.75			100.00	100.00			
Government Guarantees:									
Prov. of Alberta	562,065.39	581,549.38	167,718.33		361,491.11	378,151.05	378,673.98	375,257.36	3,416.62
Prov. of Saskatchewan	208,134.84	200,458.77			197,791.04	190,631.39	10,259.16	9,900.05	359.11
City of Edmonton	463,040.06	470,470.37	41,000.00		41,654.10	42,774.76	382,173.06	348,412.82	33,760.24
City of Calgary	449,500.00	469,939.78	5,000.00		104,000.00	108,201.51	366,462.58	316,365.00	50,097.58
Town of Vegreville	9,440.09	8,770.01			305.39	305.39	8,512.11	8,129.88	382.23
Edmonton School District	153,000.00	157,644.10	8,000.00		7,000.00	6,849.58	194,000.00	125,570.00	33,147.57
Calgary School District	78,500.00	78,797.48	8,000.00		1,000.00	85.95	84,668.72	73,135.00	11,533.72
Westlock School District	733.34	763.05			33.34	33.34	728.36	602.00	126.36
Accrued interest purchased		1,644.43			10,307.70	8,581.10		3,371.03	
	\$2,954,747.05	\$2,963,794.99	\$ 841,584.99	\$ 851,609.84	\$1,506,214.21	\$1,505,336.18	\$2,312,836.32	\$2,203,998.33	\$ 108,837.99

(a) Authorized values of the Dominion of Canada, Department of Insurance, for use in insurance, loan and trust companies as published by the Dominion Government on January 2, 1935.

Edmonton, Alberta, May 14, 1935.

I have audited the books, vouchers and records relating to the Special Investment Fund established under the provisions of Section 29 of The Treasury Department Act, for the year ended March 31, 1935, and the above statement of investments and accruals is correctly prepared therefrom. During the period all securities purchased, sold, or retained were checked and examined. Premiums and discounts have been amortized to bring all securities to par value at date of maturity.

Profit on operation of the fund for the period is as follows:

Net revenue from interest received, less amortizations of premium and discount
Add: Interest accrued March 31, 1935, less accrued amortizations

\$132,181.77

34,062.50

Less: Interest accrued March 31, 1934, less accrued amortizations

\$166,244.27

47,013.07

Net interest earnings

Add: Net profit on sale of securities

\$119,231.20

16,421.83

Net revenue for the year

Deduct: Interest on invested capital at average rate paid on savings certificates (4.5685%)

\$135,653.03

105,498.89

Net profit for the year ended March 31, 1935

\$ 30,154.14

Following the practise with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of the earnings of the fund, interest earned but not received has been included in the above statement.

As shown in the analysis of sales hereunder, profit on sales to Provincial sinking funds amounted to \$3,511.15. In my opinion, transfers to such funds should be made at cost.

I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1935, and states the securities on hand at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

ANALYSIS OF SALES

Particulars.	Par Value.	Amount.	Profit on Sale.
Provincial sinking funds	\$ 672,178.86	\$ 662,989.59	\$ 3,511.15
Other provincial funds	287,500.00	306,463.17	980.87
Brokers and individuals	546,535.35	527,302.32	11,929.81
Accrued interest sold		8,581.10	
	\$1,506,214.21	\$1,505,336.18	\$ 16,421.83

ANALYSIS OF PURCHASES

Name.	For Cash.	Exchange Transactions.	Total.
Arnott, O. C. and Co., Ltd.	\$ 5,430.92		\$ 5,430.92
Bell, Gounilock and Co.	10,523.29		10,523.29
Carlisle and McCarthy	36,496.02		36,496.02
Daly, R. A. and Co.	16,957.89	\$ 16,733.18	\$ 33,229.20
Dominion Securities Corporation	23,260.62		23,260.62
Duggan, D. M. Investments, Ltd.	111,397.66	50,529.83	161,927.49
Evans, H. M. E. and Co.	20,804.96	39,923.46	60,728.42
Ferrier, Edith	507.09		507.09
Fry, Mills, Spence and Co., Ltd.	5,151.65	23,254.45	28,406.10
Hunt, Geo. D. and Co., Ltd.	119,092.69	71,027.80	190,120.49
Jackson, C. L. and Co.	75,113.87	6,289.98	81,403.85
Official Guardian	11,758.44		11,758.44
Richardson, Jas., and Sons, Ltd.	142,994.03	30,862.67	173,856.70
Scrimgeour, J. and A.	25,461.17		25,461.17
Sydle, Sutherland and Driscoll, Ltd.	5,130.65		5,130.65
Torrie, A. E.	2,907.52		2,907.52
	\$ 612,988.47	\$ 238,621.37	\$ 851,609.84

STATEMENT No. 18.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT

INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31.	Particulars.	Revenue.	Expenditure.	*Surplus or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ *485,954.47
1906	"	1,425,059.01	1,279,041.44	*146,017.57
1907	"	1,847,452.61	1,839,064.04	*8,388.57
1908	"	2,755,900.41	2,079,708.20	*676,192.21
1909	"	2,511,851.46	2,632,935.53	121,084.07
1910	"	2,071,773.94	3,696,826.86	1,625,052.92
1911	Per Public Accounts	\$ 11,248,013.00	\$ 11,677,597.17	\$ 429,584.17
1912	"	2,802,325.79	3,037,618.45	235,292.66
1913	"	3,419,381.52	3,353,258.48	* 66,123.04
1914	"	4,519,345.19	4,409,795.18	*109,550.01
1915	"	4,350,836.79	4,446,160.31	95,323.52
1916	"	4,144,040.18	4,742,374.81	598,334.63
1917	"	4,228,974.28	5,006,993.08	778,018.80
1918	"	5,069,303.73	5,712,643.03	643,339.30
1919	"	6,283,336.15	7,132,119.21	848,783.06
1920	"	8,004,476.10	7,905,330.47	* 99,145.63
1921	"	9,005,862.21	8,544,052.16	*461,810.05
1922	"	8,486,946.25	10,605,155.91	2,118,209.66
1923	"	9,324,889.73	11,235,192.22	1,910,302.49
1924	"	10,419,146.26	10,990,830.00	571,683.74
1925	"	10,506,627.13	11,127,468.55	620,841.42
1926	"	11,531,025.99	11,343,006.45	*188,019.54
1927	"	11,912,128.27	11,894,327.74	* 17,800.53
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	*495,743.46
1929	"	15,265,083.77	13,686,260.68	*1,578,823.09
1930	"	15,829,865.22	15,402,884.57	*426,980.65
1931	"	15,710,962.44	18,017,543.54	2,306,581.10
1932	"	13,492,430.28	18,645,481.20	5,153,050.92
1933	"	15,426,264.94	17,533,785.97	2,107,521.03
1934	"	15,178,607.44	17,056,638.86	1,878,031.42
1935	"	15,697,770.48	17,435,821.37	1,738,050.89
		\$248,007,538.82	\$266,812,471.96	\$ 18,804,933.14
Less:				
Surplus arising from excess of income assets over income liabilities and adjustments				4,284,358.82
Deficit, General Revenue Fund, March 31, 1935				\$ 14,520,574.32
Add: Alberta Government Telephones Deficit				1,617,856.13
Income Deficit, March 31, 1935				\$ 16,138,430.45

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
(GENERAL REVENUE FUND)
FOR THE YEARS 1905 TO 1934-35 INCLUSIVE

	Receipts.	Payments.
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	14,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.85
1927-28 (15 mos.)	10,257,139.89	9,458,701.13
1928-29	9,261,649.70	10,533,397.09
1929-30	10,242,316.19	10,622,150.42
1930-31	12,138,966.54	10,899,364.04
1931-32	21,207,063.78	14,720,382.56
1932-33	8,727,732.20	8,147,539.48
1933-34	8,415,830.67	6,800,572.40
1934-35	10,438,432.96	8,276,083.39
		\$177,332,087.95 \$158,846,833.98

NOTE: In the preparation of the above statement, purely financial transactions in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues only the net increase in debt is shown under capital receipts.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 20

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1934-35 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,785,174.45	20,678,500.84	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1934-35 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.63	21,156,881.12	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31:					
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, interest on which is paid by the Government of Canada on lines operated by the Canadian National Railways, and railway bonds, payment of which has been assumed by the Canadian National and Canadian Pacific Railway Companies, as follows:

Bonds.	Maturity.	Amount.	
Canadian Northern Railway	Feb. 25, 1939	\$ 9,726,364.24	Interest paid by Canadian National Railways
Canadian Northern Western Railway	Feb. 16, 1942	6,424,000.00	
Canadian Northern Western Railway	Oct. 22, 1943	2,799,997.73	
Grand Trunk Pacific Branch Lines Company	Feb. 15, 1942	1,159,596.00	
Grand Trunk Pacific Branch Lines Company	Feb. 25, 1939	2,430,000.00	
		<u>\$22,539,957.97</u>	
Edmonton, Dunvegan & British Columbia Railway	Feb. 16, 1942	7,000,000.00	Principal & Interest assumed by C.N.R. and C.P.R.
Edmonton, Dunvegan & British Columbia Railway	Oct. 22, 1944	2,420,000.00	
Lacombe & North Western Railway	Oct. 22, 1943	273,700.00	
		<u>\$32,233,657.97</u>	

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 22.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1935

FOR THE YEARS 1905 TO 1934-35 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1935
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,812,758.59	53,908.07
1913	8,466,666.66	5.01	5,518,245.32	2,948,421.34
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	6,052,000.00	11,909,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
	<u>\$194,151,597.34</u>		<u>\$64,407,337.25</u>	
Bonds, debentures and registered stock outstanding				\$129,744,260.09
Add: Treasury Bills outstanding				16,303,750.00
Total Funded Debt, March 31, 1935				<u>\$146,048,010.09</u>

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1934 AND 1935

Particulars.	As at March 31,		Increase or Decrease.
	1935	1934	
GUARANTEED BONDS AND DEBENTURES:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
Little Bow	26,000.00	26,000.00	
	\$6,185,500.00	\$6,185,500.00	
Less: Sinking funds, cash and securities	993,010.83	817,735.02	\$ 175,275.81
	\$5,192,489.17	\$5,367,764.98	\$ 175,275.81
*Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	\$ 406,402.94	\$ 406,402.94	
Less: Sinking funds, cash and securities	129,401.65	116,463.48	\$ 12,938.17
	\$ 277,001.29	\$ 289,939.46	\$ 12,938.17
University of Alberta	\$ 450,000.00	\$ 450,000.00	
Sub-total	\$5,919,490.46	\$6,107,704.44	\$ 188,213.98
GUARANTEED BANK LOANS:			
Co-operative Credit Societies	\$1,590,137.99	\$1,550,723.33	\$ 39,414.66
Less: Alberta Rural Credit Corporation, capital and reserves, and Societies' Common Sinking Fund	336,601.69	327,148.06	9,453.63
	\$1,253,536.30	\$1,223,575.27	\$ 29,961.03
Alberta Hail Insurance Board	1,022,000.00	1,054,000.00	32,000.00
Co-operative marketing associations	251,169.33	274,801.83	23,632.50
Lethbridge Northern Irrigation District	200,000.00	213,500.00	13,500.00
Binder twine loans	208.15	44,684.97	44,476.82
Municipal districts' loans	91,545.97	51,414.03	40,131.94
Hanna Municipal Hospital		6,520.00	6,520.00
School districts' loans	2,398.54	5,799.19	3,400.65
City of Calgary	250,000.00		250,000.00
City of Medicine Hat	45,705.23		45,705.23
Sub-total	\$3,116,563.52	\$2,874,295.29	\$ 242,268.23
GRAND TOTAL	**\$9,036,053.98	\$8,981,999.73	\$ 54,054.25

*Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06, being included with unfunded debt.

**This amount excludes:

1. Guarantees on C.N.Ry., C.N.W.Ry., and G.T.P. branch lines (operated by the Government of the Dominion of Canada under Canadian National Railways) amounting to
2. Guarantees on E.D. & B.C.Ry., debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.Ry., and C.P.R., under Agreement dated Feb. 6, 1929
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which payment of principal and interest was assumed by the C.P.R. under Agreement dated Feb. 29, 1928
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building
5. University of Alberta Hospital bank loan and overdraft

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT No. 34
COMPARATIVE STATEMENT OF CAPITAL DEBT AND REVENUE AND EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1934 AND 1935

Particulars	For the Years					Per Capita				
	1921	1926	1931	1934	1935	1926	1931	1934	1935	
Debt:										
Gross Bonded Debt	\$59,010,000	\$86,895,000	\$116,802,000	\$140,601,000	\$146,048,000	\$143.02	\$159.65	\$183.31	\$190.41	
Net Bonded Debt	\$57,464,000	\$84,470,000	\$111,509,000	\$132,143,000	\$136,123,000	\$139.03	\$152.42	\$172.29	\$177.47	
Gross Unfunded Debt	\$ 5,837,000	\$11,432,000	\$ 12,925,000	\$ 13,369,000	\$ 17,781,000	\$ 18.81	\$ 17.67	\$ 20.04	\$ 23.18	
Net Unfunded Debt	\$ 4,201,000	\$ 8,719,000	\$ 5,561,000	\$ 12,405,000	\$ 14,486,000	\$ 14.35	\$ 7.60	\$ 16.17	\$ 18.89	
Net Funded and Unfunded Debt	\$61,665,000	\$93,189,000	\$117,070,000	\$144,548,000	\$150,609,000	\$153.38	\$160.02	\$188.46	\$196.36	
Realizable or Income-producing Assets	21,296,000	22,547,000	37,462,000	37,208,000	30,195,000	37.11	51.21	48.51	39.37	
Net General Debt	\$40,369,000	\$70,642,000	\$79,608,000	\$107,340,000	\$120,414,000	\$116.27	\$108.81	\$139.95	\$156.99	
Contingent Liabilities	\$30,408,000	\$25,301,000	\$10,574,000	\$ 8,982,000	\$ 9,036,000	\$ 41.64	\$ 14.45	\$ 11.71	\$ 11.78	
**Result of Operations:										
Revenue	\$ 8,486,946	\$11,912,128	\$ 15,710,962	\$ 15,178,608	\$ 15,697,770	\$ 19.60	\$ 21.48	\$ 19.79	\$ 20.47	
Less: Subsidies and refunds of expenditure from Dominion Government	10,605,156	11,894,328	18,017,543	17,056,639	17,435,821	19.57	24.63	22.24	22.73	
Surplus or Deficit	\$ 2,118,210	\$ 17,800	\$ 2,306,581	\$ 1,878,031	\$ 1,738,051	\$.03	\$ 3.15	\$ 2.45	\$ 2.26	
Expenditure:										
Debt Charges	\$ 1,939,635	\$ 4,236,337	\$ 5,782,068	\$ 6,943,310	\$ 7,137,338	\$ 6.97	\$ 7.91	\$ 9.05	\$ 9.30	
Controllable	8,665,521	7,657,991	12,235,475	10,113,329	10,298,483	12.60	16.72	13.19	13.43	
Net Revenue from local sources	\$ 6,707,437	\$10,122,571	\$ 13,686,968	\$ 12,499,558	\$ 12,872,210	\$ 16.66	\$ 18.71	\$ 16.30	\$ 16.79	
Controllable Expenditure:										
Gross Controllable	\$ 8,665,521	\$ 7,657,991	\$ 12,235,475	\$ 10,113,329	\$ 10,298,483	\$ 12.60	\$ 16.72	\$ 13.19	\$ 13.43	
Less: Refunds of expenditure from Dominion Government and other sources	287,295	380,351	973,033	1,778,426	1,986,379	.62	1.33	2.32	2.59	
Net Controllable	\$ 8,378,226	\$ 7,277,640	\$ 11,262,442	\$ 8,334,903	\$ 8,312,104	\$ 11.98	\$ 15.39	\$ 10.87	\$ 10.84	
Estimated Population	*588,454	607,584	*731,605	767,000	767,000					

*Dominion census.

** Result of operations does not include Alberta Government Telephones.
Edmonton, July 18, 1935.
The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt and revenue and expenditure on income account for the years stated.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF CAPITAL DEBT

FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1934 AND 1935

Particulars	December 31		March 31		
	1921	1926	1931	1934	1935
Funded Debt, bonds and debentures ..	\$ 59,010,000	\$ 86,895,000	\$116,802,000	\$140,601,000	\$146,048,000
Less: Sinking funds ..	1,546,000	2,425,000	5,293,000	8,458,000	9,925,000
Net Funded Debt	\$ 57,464,000	\$ 84,470,000	\$111,509,000	\$132,143,000	\$136,123,000
Unfunded Debt:					
Savings certificates ..	\$ 3,687,000	\$ 10,109,000	\$ 10,976,000	\$ 9,231,000	\$ 10,874,000
Temporary loans ..	2,000,000			3,430,000	4,200,000
Superannuation fund ..		592,000	1,285,000	1,899,000	2,105,000
Bank overdraft ..		459,000		238,000	
Miscellaneous liabilities ..	150,000	272,000	664,000	571,000	602,000
	\$ 5,837,000	\$ 11,432,000	\$ 12,925,000	\$ 15,369,000	\$ 17,781,000
Less: Cash and Investments ..	1,636,000	2,713,000	7,364,000	2,964,000	3,295,000
Net Unfunded Debt	\$ 4,201,000	\$ 8,719,000	\$ 5,561,000	\$ 12,405,000	\$ 14,486,000
Net Funded and Unfunded Debt	\$ 61,665,000	\$ 93,189,000	\$117,070,000	\$144,548,000	\$150,609,000
Realizable or Income-producing Assets:					
Railways, balance owing by Canadian Pacific and Canadian National Railways ..			\$ 10,580,000	\$ 5,580,000	\$ 5,580,000
Alberta Wheat Pool loans ..				5,416,000	5,201,000
*Alberta Government Telephones (at cost) ..	\$ 20,185,000	\$ 20,939,000	24,878,000	23,704,000	16,282,000
Working advances (net assets) ..	148,000	887,000	1,358,000	611,000	573,000
Loans to cities ..				1,461,000	2,211,000
Miscellaneous ..	963,000	721,000	646,000	436,000	348,000
	\$ 21,296,000	\$ 22,547,000	\$ 37,462,000	\$ 37,208,000	\$ 30,195,000
Net General Debt	\$ 40,369,000	\$ 70,642,000	\$ 79,608,000	\$107,340,000	\$120,414,000
Represented by Expenditure On:					
General assets:					
Roads, bridges and ferries ..	\$ 9,316,000	\$ 16,132,000	\$ 28,167,000	\$ 32,830,000	\$ 34,126,000
Public buildings and miscellaneous public works ..	10,732,000	12,131,000	17,133,000	18,057,000	18,123,000
Railways ..	9,633,000	18,286,000			
University of Alberta ..	302,000	4,114,000	4,413,000	4,419,000	4,404,000
University Hospital ..			378,000	463,000	463,000
Lethbridge Northern Irrigation District ..		1,304,000	3,207,000	5,044,000	5,537,000
Miscellaneous ..	183,000	317,000	400,000	686,000	773,000
	\$ 30,166,000	\$ 52,284,000	\$ 53,698,000	\$ 61,499,000	\$ 63,426,000
Loans and advances, partially secured ..	3,594,000	6,540,000	5,228,000	6,640,000	7,115,000
Deferred charges and capital losses, less capital surplus and reserves ..	1,599,000	3,090,000	12,775,000	21,109,000	30,266,000
Advances to Income Account ..	5,010,000	8,728,000	7,907,000	18,092,000	19,607,000
	\$ 40,369,000	\$ 70,642,000	\$ 79,608,000	\$107,340,000	\$120,414,000
Contingent Liabilities:					
Railways ..	\$ 17,094,000	\$ 17,094,000			
University of Alberta ..	4,000,000	450,000	\$ 450,000	\$ 450,000	\$ 450,000
**Irrigation and drainage district debentures ..	5,400,000	6,633,000	6,345,000	5,658,000	5,469,000
Miscellaneous ..	3,914,000	1,124,000	3,779,000	2,874,000	3,117,000
	\$ 30,408,000	\$ 25,301,000	\$ 10,574,000	\$ 8,982,000	\$ 9,036,000
Net General Debt and Contingent Liabilities	\$ 70,777,000	\$ 95,943,000	\$ 90,182,000	\$116,322,000	\$129,450,000

*Effective March 31, 1935, the investment in Alberta Government Telephones was adjusted in accordance with the recommendations of the "Barker" report.

**Commencing March 31, 1935, Drainage Districts' debenture liability assumed by the Province under Chapter 51, 1925, and Chapter 75, 1931, has been deducted from contingent liabilities. Previous years were adjusted accordingly in the above statement.

Edmonton, July 18, 1935.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt for the years stated.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 26

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT,
AND INDIRECT LIABILITIES

FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1934 AND 1935

Particulars	For the Years				
	1921	1926	1931	1934	1935
Net Funded Debt:					
General	\$36,785,174.45	\$ 62,105,980.49	\$ 86,900,200.01	\$107,011,038.41	\$110,364,114.14
Telephones	20,678,500.84	22,363,626.83	24,608,502.31	25,132,026.54	25,758,672.61
Net Unfunded Debt	\$57,463,675.29 4,201,312.30	\$ 84,469,607.32 8,719,267.26	\$111,508,702.32 5,561,881.26	\$132,143,064.95 12,405,597.85	\$136,122,786.75 14,486,262.54
Net Funded and Unfunded Debt	\$61,664,987.59	\$ 93,188,874.58	\$117,070,583.58	\$144,548,662.80	\$150,609,049.29
Indirect Liabilities	30,408,216.82	25,301,338.67	10,573,753.92	8,981,999.73	9,036,053.98
Net Funded and Unfunded Debt, and Indirect Liabilities	\$92,073,204.41	\$118,490,213.25	\$127,644,337.50	\$153,530,662.53	\$159,645,103.27

Edmonton, July 24, 1935.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the Net Funded and Unfunded Debt and Indirect Liabilities for the years stated.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1934 AND 1935

Particulars.	For the Years					Per Capita				
	1921	1926	1931	1934	1935	1921	1926	1931	1934	1935
Dominion of Canada Subsidies	\$ 1,621,075.	\$ 1,674,435	\$ 1,670,435	\$ 1,757,317	\$ 1,771,475	\$ 2.75	\$ 2.76	\$ 2.28	\$ 2.29	\$ 2.31
Taxes:										
Real and personal property:										
Supplementary revenue	\$ 1,113,813.	\$ 1,277,117	\$ 827,525	\$ 786,292	\$ 915,100	\$ 1.90	\$ 2.10	\$ 1.13	\$ 1.01	\$ 1.19
Wild lands	652,469	369,741	156,282	86,578	44,895	1.11	.61	.21	.12	.06
Educational, general	107,561	145,973	76,625	51,801	59,027	.18	.24	.10	.07	.08
Educational, leased lands	19,694	19,817	25,955	12,903	9,699	.03	.04	.04	.02	.01
Timber areas	3,759	25,826	5,028	6,393	13,795	.01	.04	.01	.01	.02
Unearned increment tax	107,520	75,928	62,132	10,472	15,921	.18	.12	.08	.02	.02
Electric power lines and plants				29,884	29,949				.04	.04
Pipe lines				9,033	29,801				.01	
	\$ 2,004,816	\$ 1,914,402	\$ 1,153,547	\$ 993,356	\$ 1,118,187	\$ 3.41	\$ 3.15	\$ 1.57	\$ 1.30	\$ 1.46
Other taxes:										
Amusements	\$ 181,103	\$ 200,898	\$ 163,132	\$ 115,619	\$ 121,243	\$.32	\$.33	\$.22	\$.15	\$.15
Corporations	450,054	554,736	693,550	705,607	691,573	.76	.91	.95	.92	.90
Fur			33,303	73,880	75,342			.05	.10	.10
Gasoline		423,778	1,931,603	1,724,452	1,945,261		.70	2.64	2.25	2.53
Income tax				492,395	377,971		.45		.64	.50
Mine Owners' Tax Act	275,929	273,604	7	33,129	28,146	.47		.11	.05	.04
Part-mutuel			78,190	303,289	306,533	.18	.53	.39	.39	.40
Railway mileage	110,900	320,374	283,616	256,850	292,701	.30	.41	.75	.33	.38
Succession duties	177,415	253,611	552,767							
	\$ 1,195,401	\$ 2,027,001	\$ 3,736,168	\$ 3,705,221	\$ 3,838,770	\$ 2.03	\$ 3.33	\$ 5.11	\$ 4.83	\$ 5.00
Total taxes	\$ 3,200,217.	\$ 3,941,403.	\$ 4,889,715	\$ 4,698,577	\$ 4,956,957	\$ 5.44	\$ 6.48	\$ 6.68	\$ 6.13	\$ 6.46
Licenses:										
Automobile	\$ 718,531	\$ 1,153,236	\$ 1,693,757	\$ 1,667,717	\$ 1,618,315	\$ 1.22	\$ 1.90	\$ 2.32	\$ 2.17	\$ 2.11
Miscellaneous	141,635	259,899	255,217	258,806	265,500	.24	.43	.35	.34	.35
	\$ 860,166	\$ 1,413,135	\$ 1,948,974	\$ 1,926,523	\$ 1,883,815	\$ 1.46	\$ 2.33	\$ 2.67	\$ 2.51	\$ 2.46

Fees	\$ 892,994	\$ 1,107,702	\$ 1,840,833	\$ 1,712,943	\$ 1,933,792	\$ 1.52	\$ 1.82	\$ 2.52	\$ 2.23	\$ 2.52
Fines and Penalties	\$ 242,398	\$ 127,101	\$ 368,267	\$ 52,521	\$ 46,605	\$.41	\$.21	\$.50	\$.07	\$.06
Profits from Trading Activities:										
Government Liquor Control Act	\$ 250,755	\$ 1,941,333	\$ 1,888,339	\$ 1,251,000	\$ 1,526,000	\$.43	\$ 3.20	\$ 2.58	\$ 1.63	\$ 1.98
Miscellaneous		1,269	4,803	19,395	1,133			.01	.03	.01
	\$ 250,755	\$ 1,942,602	\$ 1,893,142	\$ 1,270,395	\$ 1,527,133	\$.43	\$ 3.20	\$ 2.59	\$ 1.66	\$ 1.99
Miscellaneous	\$ 65,028	\$ 58,320	\$ 80,573	\$ 87,341	\$ 86,749	\$.11	\$.09	\$.11	\$.11	\$.12
Refunds of Expenditure:										
Dominion of Canada	\$ 158,434	\$ 115,122	\$ 353,559	\$ 921,733	\$ 1,054,085	\$.27	\$.19	\$.48	\$ 1.20	\$ 1.37
Other refunds	128,861	265,229	619,474	856,693	932,294	.22	.43	.85	1.12	1.22
	\$ 287,295	\$ 380,351	\$ 973,033	\$ 1,778,426	\$ 1,986,379	\$.49	\$.62	\$ 1.33	\$ 2.32	\$ 2.59
From Revenue-producing Assets	\$ 1,067,018	\$ 1,267,079	\$ 2,045,990	\$ 1,894,565	\$ 1,504,865	\$ 1.81	\$ 2.09	\$ 2.80	\$ 2.47	\$ 1.96
Gross Total	\$ 8,486,946	\$ 11,912,128	\$ 15,710,962	\$ 15,178,608	\$ 15,697,770	\$ 14.42	\$ 19.60	\$ 21.48	\$ 19.79	\$ 20.47
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	1,789,557	2,023,994	2,679,050	2,825,560	3.02	2.94	2.77	3.49	3.69
Net Revenue from Local Sources	\$ 6,707,437	\$ 10,122,571	\$ 13,686,968	\$ 12,499,558	\$ 12,872,210	\$ 11.40	\$ 16.66	\$ 18.71	\$ 16.30	\$ 16.78
Estimated Population	*588,454	607,584	*731,605	767,000	767,000					

*Dominion census.

Edmonton, July 16, 1935.

The above comparative statement of gross revenue has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 28

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1934 AND 1935

Particulars	For the Years					Per Capita				
	1921	1926	1931	1934	1935	1921	1926	1931	1934	1935
Debt Charges	\$ 1,939,635	\$ 4,236,337	\$ 5,782,068	\$ 6,943,310	\$ 7,137,338	\$ 3.30	\$ 6.97	\$ 7.91	\$ 9.05	\$ 9.30
Education	2,549,850	2,242,549	3,043,714	2,452,090	2,285,350	4.33	3.69	4.16	3.20	2.98
Legislation	511,826	355,066	396,690	208,493	203,714	.87	.58	.54	.27	.27
General Government	1,316,570	1,057,134	1,333,876	1,398,283	1,451,236	2.24	1.74	1.82	1.83	1.89
Miscellaneous	24,506	28,642	38,699	24,687	30,265	.04	.05	.05	.03	.04
Administration of Justice	1,264,220	1,033,114	1,254,773	756,562	768,069	2.15	1.70	1.72	.99	1.00
Agriculture	499,743	438,081	809,878	456,435	401,554	.85	.72	1.11	.59	.52
Public Domain, Research and Development	125,171	163,345	412,025	442,334	484,334	.21	.27	.56	.57	.63
Public Welfare, Institutions and Charitable Grants	1,368,123	1,688,693	3,300,651	3,548,541	3,831,873	2.32	2.78	4.51	4.63	5.00
Highways, Bridges and Ferries	838,702	545,031	1,556,867	780,534	798,587	1.42	.90	2.13	1.02	1.04
Commissions and Fines paid to Municipalities, and Refunds	166,810	106,336	88,302	45,370	43,501	.29	.17	.12	.06	.06
Grand Total	\$10,605,156	\$11,894,328	\$18,017,543	\$17,056,639	\$17,435,821	\$ 18.02	\$19.57	\$24.63	\$22.24	\$22.73
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	1,789,557	2,023,994	2,679,050	2,825,560	3.02	2.94	2.77	3.49	3.68
Net Expenditure from Local Sources	\$ 8,825,647	\$10,104,771	\$15,993,549	\$14,377,589	\$14,610,261	\$ 15.00	\$16.63	\$21.86	\$18.75	\$19.05
Estimated population	*588,454	607,584	*731,605	767,000	767,000					

*Dominion census.

Edmonton, July 16, 1935.

The above comparative statement of gross expenditure has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprais.	Total Apprais.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
1. Debenture Debt									
(a) Interest	\$ 5,251,782.14		\$ 5,261,205.99	\$ 36,000.00	\$ 5,297,205.99	\$ 5,296,973.63	\$ 232.36	\$ 9,068.86	S/W 111/35 O/C 834/35
(b) Expenses	34,248.78		25,530.00		25,530.00	34,598.86			
2. Miscellaneous Interest:									
(a) University of Alberta Hospital	3,875.00		3,875.00		3,875.00	3,875.00			
(b) Superannuation	94,670.44		94,000.00		94,000.00	94,752.48			752.48 O/C 440/35
(c) Miscellaneous	5,784.03		4,200.00		4,200.00	5,784.03			1,584.03 O/C 440/35
(d) Unclassified	200.00		200.00		200.00	200.00			
3. Savings Branch:									
(a) Salaries	3,650.27		3,750.00		3,750.00	3,650.27			99.73
(b) Expenses	4,294.63		7,500.00		7,500.00	4,393.32			3,106.68
(c) Savings Certificates Interest	408,560.18		400,000.00	31,000.00	431,000.00	450,453.70			19,453.70 S/W 111/35 & O/C 324/35
4. Highways Act:									
(a) Commission, Exchange and Other Expenses	206.80		500.00		500.00	225.25			274.75
(b) Interest	165,016.67		165,000.00		165,000.00	165,000.00			
5. Alberta and Great Waterways Railway:									
(a) Commission, Exchange and Other Expenses	418.85		500.00		500.00	418.85			81.15
(b) Interest	370,032.80		370,037.00		370,037.00	360,787.00			9,250.00
Public Debt, exclusive of Sinking Funds	\$6,342,740.59		\$ 6,336,297.99	\$ 67,000.00	\$ 6,403,297.99	\$ 6,421,112.39		\$ 17,814.40 (Net)	
6. Sinking Funds:									
(a) General Debt	555,485.23		578,170.23		578,170.23	547,827.52			30,342.71
(b) Highways	168,398.34		168,398.34		168,398.34	168,398.34			
TOTAL: INCOME ACCOUNT	\$7,066,624.16		\$ 7,082,866.56	\$ 67,000.00	\$ 7,149,866.56	\$ 7,137,338.25	\$ 12,528.31 (Net)		
CAPITAL ACCOUNT									
15. American Exchange	\$ 27,699.99		\$ 24,986.37		\$ 24,986.37	\$ 24,986.37			S/W 114/35
TOTAL: CAPITAL ACCOUNT	\$ 27,699.99		\$ 24,986.37		\$ 24,986.37	\$ 24,986.37			

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	6 Sinking Funds	Totals
Advertising			\$ 2,451.75				\$ 2,451.75
Fees and Commissions	\$ 31,443.94			\$ 225.25	\$ 418.85		32,088.04
Freight, Express and Cartage	16.34						16.34
Interest	5,296,973.63	\$ 9,859.03		165,000.00	360,787.00		5,832,619.66
Interest on Savings Certificates			450,453.70				450,453.70
Interest on Superannuation Fund		94,752.48					94,752.48
Newspapers and Periodicals	260.01						260.01
Postage	57.74		618.15				675.89
Printing, Stationery and Office Supplies	2,197.22		1,315.19				3,512.41
Rates, Rentals and Insurance	27.64						27.64
Salaries			3,650.27				3,650.27
Sinking Fund Charges						\$716,225.86	716,225.86
Telegrams and Telephones	422.27		2.23				424.50
Travelling Expenses	173.70		6.00				179.70
Total: Income Account	\$5,331,572.49	\$104,611.51	\$458,497.29	\$165,225.25	\$361,205.85	\$716,225.86	\$7,137,338.25

CAPITAL ACCOUNT

S/W 114/34-35. American Exchange . . . \$ 24,986.37

STATEMENT No. 31

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS			APPROPRIATIONS						
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$ 12,145.48		21. Premier's Office:	\$ 10,500.00		\$ 10,500.00	\$ 12,145.48		\$ 1,645.48	O/C 966/34
4,072.60		(a) Salaries	2,000.00		2,000.00	3,861.04		1,861.04	Os/C 966 and 1060/34 and 324/35
		(b) Expenses							
7,182.29		22. Executive Council Office:	7,200.00		7,200.00	7,182.29	\$ 17.71		
5,958.76		(a) Salaries	4,600.00		4,600.00	5,999.77			
		(b) Expenses							
1,465.41		23. Lieutenant Governor's Office:	1,500.00		1,500.00	1,465.41	34.59		
1,993.23		(a) Salaries	2,000.00		2,000.00	2,092.44			
		(b) Expenses							
6,848.67		24. Civil Service Commissioner's Office and Administration of The Superannuation Act:	6,750.00		6,750.00	6,848.67			
340.10		(a) Salaries	425.00		425.00	330.39	74.61		
134,943.02		(b) Expenses	135,000.00		135,000.00	134,943.02	56.98		
		25. The Superannuation Act							
7,821.00		29. The Trade Commissioner's Office:	4,750.00	\$ 3,071.00	7,821.00	7,821.00			S/W 119/35
4,083.77		(a) Salaries	2,300.00	1,622.57	3,922.57	3,922.57			S/W 119/35
		(b) Expenses							
70,534.15		32. Bureau of Labour:	70,775.00		70,775.00	70,534.15	240.85		
22,063.24		(a) Salaries	22,229.00		22,229.00	22,246.11			
25,099.58		(b) Expenses	35,000.00		35,000.00	25,099.58	9,900.42		
		34. Publicity Commissioner's Office:							
7,118.43		(a) Salaries	6,950.00		6,950.00	7,118.43			168.43 O/C 1093/34
6,681.87		(b) Expenses	5,700.00		5,700.00	6,734.11			1,034.11 Os/C 1093/34 and 150/35
49.05		Special Warrant 52/33 (Trade Commissioner's Office, Toronto)							and 439/35
\$ 318,400.65		TOTAL: INCOME ACCOUNT	\$ 317,679.00	\$ 4,693.57	\$ 322,372.57	\$ 318,364.46	\$ 4,008.11 (Net)		
CAPITAL ACCOUNT									
\$ 118,792.62		36. Superannuation Fund	\$ 100,000.00	\$ 20,556.17	\$ 120,556.17	\$ 120,556.17			S/Ws 99/35 and 118/35
\$ 118,792.62		TOTAL: CAPITAL ACCOUNT	\$ 100,000.00	\$ 20,556.17	\$ 120,556.17	\$ 120,556.17			

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 32

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Super- annuation Act	29 Trade Commis- sioner's Office	32 Bureau of Labour	33 University Hospital	34 Publicity Commis- sioner's Office	Totals
Accountable Advances						\$ 300.00				\$ 300.00
Advertising						59.90	\$ 76.53		\$ 650.68	787.11
Automobiles	\$ 380.87									380.87
Cinema and Photographic Supplies						8.50			969.99	978.49
Equipment						40.73				40.73
Fees and Commissions						47.50	1.00		127.00	175.50
Freight, Express and Cartage						27.58	105.18		136.71	269.79
Grants								\$ 25,099.58		25,099.58
Heating, Lighting and Power						14.70	206.27			206.27
Laundry and Cleaning										14.70
Medical Services							35.00			35.00
Miscellaneous Expenses		272.70	\$ 900.00			45.00	10.00			1,227.70
Miscellaneous Supplies						.42			34.60	35.02
Newspapers and Periodicals	38.40	2.00				57.47	8.10		87.29	193.26
Postage	90.00	56.07				135.72	800.44		522.54	1,798.88
Printing, Stationery and Office Supplies	196.54	332.14	77.00	\$ 117.11		432.28	1,615.15		2,534.82	5,467.88
Rates, Rentals and Insurance	80.01	95.60	212.39	144.26		407.25	6,671.94			7,254.80
Repairs and Replacements	141.47	169.12								320.67
Salaries	12,145.48	7,182.29	1,465.41	6,848.67		7,821.00	70,534.15		7,118.43	113,115.43
Special Services						120.00	20.00		238.72	378.72
Superannuation Fund	2,589.16	129.79	153.05	7.52	\$134,943.02	530.05	1,453.29		668.76	134,943.02
Telegrams and Telephones	344.59	4,720.76	730.00	81.50		1,695.47	10,951.13		763.00	19,306.45
Travelling Expenses		221.27					282.00			503.27
Wages										
Total: Income Account	\$ 16,006.52	\$ 13,182.06	\$ 3,557.85	\$ 7,199.06	\$134,943.02	\$ 11,743.57	\$ 92,780.26	\$ 25,099.58	\$ 13,852.54	\$318,364.46

CAPITAL ACCOUNT

36. Superannuation Fund \$120,556.17

STATEMENT No. 33

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
BUREAU OF LABOUR:				
Boilers Act:				
Examination Fees	\$ 1,807.50	\$ 2,000.00		\$ 192.50
Inspection Certificate Fees	18,409.34	19,000.00		590.66
Sale of Acts and Regulations	49.85	100.00		50.15
Survey of Drawings	349.25	500.00		150.75
Miscellaneous	257.32	400.00		142.68
Dominion Government Subvention:				
Employment Office Co-ordination Act	11,566.33	12,000.00		433.67
Theatres Act:				
Moving Picture Operators' Licenses	2,604.00	2,700.00		96.00
Trade Schools Regulation Act:				
Certificates of Operation	245.00	300.00		55.00
CIVIL SERVICE COMMISSIONER'S OFFICE:				
Superannuation Act		30,000.00		2,271.95
Casual	715.60			
Refunds of Government Contributions	18,886.71			
Refunds of Interest	3,214.14			
Refunds of Contributory Annuities	4,911.60			
GENERAL OFFICE:				
Casual	79.27		\$ 79.27	
TOTAL: Income Account	\$ 63,095.91	\$ 67,000.00		\$ 3,904.09 (net)

CAPITAL ACCOUNT

Superannuation Act		\$328,500.00		\$ 1,765.73
Salary Deductions	\$ 97,117.01			
Government Contributions	91,808.01			
Interest	94,670.44			
Special Reserve	43,138.81			
Surveys and Research Act: Sale of Equipment	660.50		\$ 660.50	
TOTAL: Capital Account	\$327,394.77	\$328,500.00		\$ 1,105.23 (net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 34

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

FOR THE YEAR ENDED MARCH 31, 1935

Expenditure

Nil

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
CONSOLIDATED STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1934

REVENUE

Assessments	\$694,176.84	
Medical aid contributions	202,316.64	
Interest and investment earnings	189,350.66	
Fines and penalties	75.50	
Penalties under section 25a	526.54	
Sale of acts	14.10	
Pension awards assumed by Dominion of Canada	2,609.00	
Transfer from Disaster Fund	18,086.18	
		\$1,107,155.46

EXPENDITURE

Pension Awards:		
Transferred from Accident Fund	\$325,733.81	
Fund earnings	142,057.07	
		\$467,790.88
Compensation:		
Payments	\$312,092.05	
Provision for claims pending December 31, 1934	155,590.00	
Less: Provision for claims pending December 31, 1933	130,820.00	
		336,862.05
Medical service	169,489.52	
Rehabilitation	50.00	
General expenses, including expenditure re mine rescue cars and stations	111,202.42	
Provision for disasters	15,407.05	
Provision for contingencies	724.41	
		1,101,526.33
Excess of revenue over expenditure for year ended December 31, 1934		\$ 5,629.13

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 CONSOLIDATED BALANCE SHEET

AS AT DECEMBER 31, 1934

ASSETS

Cash in bank	\$ 317,549.84
Assessments receivable	76,126.93
Accounts receivable	1,095.01
Advances to employees, secured by chattel mortgages	610.00
Investments in bonds, debentures and savings certificates, at cost	3,498,921.21
Accrued earnings on investments	65,054.50
Debenture coupons past due	9,080.97
Court costs advanced	635.75
Stationery and supplies on hand	1,880.00
Deferred expense	1,000.00
	<u>\$3,971,954.21</u>

LIABILITIES

Pension fund reserve	\$2,917,156.26
Accident fund reserve	465,551.77
Medical aid fund reserve	69,821.96
Reserve for disasters	309,885.00
Reserve for claims pending	155,590.00
Reserve for contingencies	27,928.24
Special reserve arising from employees' voluntary contributions	16,865.06
Suspense	7,744.69
Deferred income	1,411.23
	<u>\$3,971,954.21</u>

Edmonton, January 28, 1935.

I have audited the books and records of the Workmen's Compensation Board, Alberta, for the year ended December 31, 1934, and the above Consolidated Balance Sheet is correctly prepared therefrom.

Cash in bank was confirmed by certificate from the Board's bankers.

Investments were verified by actual inspection. Securities on hand include rural school district debentures in the amount of \$171,839.15, of which \$35,459.28 are refunding issues to consolidate arrears of principal and interest.

No provision has been made for possible losses on uncollectible assessments or school districts' debentures principal and interest in arrears, other than the reserve for contingencies.

The adequacy of the reserve for claims pending is contingent upon settlement for an average amount per claim, not greater than the average cost of past settlements.

Subject to the foregoing remarks, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Board as at December 31, 1934, according to the information given to me and as shown by the books.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 37

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES.
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 116,756.60	41. Sessional	\$ 118,685.00		\$ 118,685.00	\$ 116,756.60	\$ 1,928.40		
	42. General Office:							
5,680.23	(a) Salaries	5,025.00	\$ 800.00	5,825.00	5,680.23	144.77	S/W 97/35	
41,552.77	(b) Expenses	28,150.00	11,150.00	39,300.00	39,273.37	26.63	S/W 97/35	
	43. Legislative Counsel:							
5,491.62	(a) Salaries	5,450.00	50.00	5,500.00	5,491.62	8.38	S/W 97/35	
	44. Library:							
2,327.99	(a) Salaries	2,400.00		2,400.00	2,327.99	72.01		
1,739.17	(b) Expenses	1,850.00		1,850.00	1,830.41	19.59		
	45. Auditor's Office:							
59,888.94	(a) Salaries	59,250.00		59,250.00	59,888.94		O/C 485/35	
8,478.47	(b) Expenses	7,800.00		7,800.00	8,584.76		O/C 485/35	
	TOTAL: INCOME ACCOUNT	\$ 228,610.00	\$ 12,000.00	\$ 240,610.00	\$ 239,833.92	\$ 776.08 (Net)		
\$ 241,915.79								

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 38

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1935

Service	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	45 Auditor's Office	Totals
Advertising		\$ 60.00				\$ 60.00
Books and Binding		7,938.71		\$ 1,056.59		8,995.30
Equipment					\$ 32.93	32.93
Freight, Express and Cartage		42.80		12.23	1.10	56.13
Miscellaneous Expenses		57.50		78.25	10.85	146.60
Newspapers and Periodicals		5.25		576.54	38.19	619.98
Postage		665.81		24.08	264.81	954.70
Printing, Stationery and Office Supplies		7,822.69		79.62	6,132.65	14,034.96
Repairs and Replacements		30.60			32.03	62.63
Salaries		5,680.23	\$ 5,491.62	2,327.99	59,888.94	73,388.78
Sessional Allowances	\$116,756.60					116,756.60
Special Services		120.00				120.00
Stenographic Services		625.00				625.00
Telegrams and Telephones		20,574.81		3.10	69.20	20,647.11
Travelling Expenses		256.70			2,003.00	2,259.70
Wages		1,073.50				1,073.50
Total: Income Account	\$116,756.60	\$ 44,953.60	\$ 5,491.62	\$ 4,158.40	\$ 68,473.70	\$239,833.92

GOVERNMENT OF THE PROVINCE OF ALBERTA
LEGISLATION
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1935

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
PRIVATE BILLS:				
Fees	\$ 1,206.00	\$ 1,200.00	\$ 6.00	
CERTIFIED COPIES OF BILLS:				
Fees	32.75	12.00	32.75	\$ 12.00
LIBRARY:				
Sale of Books	3.60		3.60	
TOTAL: Income Account	\$ 1,242.35	\$ 1,212.00	\$ 30.35 (net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1935

AGRICULTURE DEPARTMENT

Payments for the year ended Mar. 31, 1935	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$	7,322.93	101. Minister's Office:	\$ 3,750.00	\$ 3,750.00	\$ 7,500.00	\$ 7,322.93	\$ 177.07	S/W 108/35
	2,368.44	(a) Salaries	1,070.00	1,300.00	2,370.00	2,263.93	106.07	S/W 108/35
	25,412.96	(b) Expenses						
	2,139.29	102. General Office:	25,600.00		25,600.00	25,412.96	187.04	
	1,399.98	(a) Salaries	2,075.00		2,075.00	2,075.00		
	70.69	(b) Expenses						
	1,550.15	103. Agricultural Societies Act:	1,400.00		1,400.00	1,399.98	.02	
	383.33	(a) Salaries	1,000.00		1,000.00	478.37	521.63	
	2,010.89	(b) Expenses	1,900.00		1,900.00	1,534.10	365.90	
	4,499.06	104. Official Judges at Agricultural Exhibitions:	383.33		383.33	383.33		
	14,298.35	(a) Salaries	2,000.00		2,000.00	2,509.61	\$	509.61 O/C 348/35
	15,790.42	(b) Expenses	4,566.66		4,566.66	4,499.06	67.60	
	4,301.35	105. Short Courses in Agriculture:	13,965.00		13,965.00	13,730.95	234.05	
	4,907.67	106. Provincial Seed Fair and Encouragement of the Production of Seed Grain:	14,600.00		14,600.00	15,790.42	9.58	
	159.60	(a) Salaries	4,800.00	1,200.00	6,000.00	4,289.31	510.69	S/W 108/35
	1,425.00	(b) Expenses	5,000.00		5,000.00	4,907.67	92.33	
	1,277.58	107. Administration of The Stallion Act:	350.00		350.00	288.23	61.77	
	9,736.27	(a) Salaries	900.00		900.00	1,425.00		
	4,247.42	(b) Expenses	1,120.00		1,120.00	1,387.68		
	13,742.10	108. Administration of The Game Act:	9,800.00		9,800.00	9,736.27	63.73	
	2,659.22	(a) Salaries	4,070.00		4,070.00	4,170.13		
	22,288.87	(b) Expenses	12,900.00		12,900.00	13,742.10	409.81	
	3,241.62	109. Operation of School of Agriculture:	3,175.00		3,175.00	2,765.19		
	35,046.64	(a) Salaries	29,108.31		29,108.31	25,667.97	3,440.34	
	10.00	(b) Expenses	21,700.00		21,700.00	21,697.83	2.17	
	2,513.20	110. Operation of Provincial Farms:	2,929.19		2,929.19	3,241.62		
	5,097.76	(a) Salaries	33,700.00		33,700.00	34,469.84	90.00	
	18,741.97	(b) Expenses	100.00		100.00	10.00		
	146.50	111. Natural History Museum and Expenses:	2,966.67		2,966.67	2,513.20	453.47	
	4,531.75	(a) Salaries	7,500.00		7,500.00	5,786.89	1,713.11	
		(b) Expenses	11,500.00		11,500.00	11,463.72	36.28	
		112. Alberta Women's Bureau	15,000.00	2,500.00	17,500.00	18,503.08		
		124. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows	4,400.00		4,400.00	4,551.75		
		125. District Agriculturists' and Boys' and Girls' Club Work:	23,800.00	7,020.00	30,820.00	30,815.49	4.51	
		(a) Salaries	16,500.00	1,480.00	17,980.00	17,955.59	24.41	
		(b) Expenses						
		126. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		127. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		128. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		129. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		130. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		131. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
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		133. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		134. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
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		140. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
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		143. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		144. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		145. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
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		147. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		148. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		149. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		150. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		151. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		152. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		153. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
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		155. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		156. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
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		161. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		162. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		163. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
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		167. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		168. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		169. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		170. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		171. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		172. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		173. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		174. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		175. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		176. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		177. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		178. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		179. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		180. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		181. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		182. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		183. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		184. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		185. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		186. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		187. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		188. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		189. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		190. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		191. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		192. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		193. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		194. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		195. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		196. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		197. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		198. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		199. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						
		200. Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows						

STATEMENT No. 40—Continued

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprais.	Total Apprais.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
128. Inspection of Apiaries:			1,300.00		1,300.00	2,600.00		1,300.00	O/C 965/34
(a) Salaries	2,600.00		1,300.00		1,300.00	1,590.41		290.41	O/C 965/34 and 86/35
(b) Expenses	1,703.15								
130. Office of the Provincial Veterinarian:			2,700.00		2,700.00	2,700.00			
(a) Salaries	2,700.00				2,550.00	1,674.11	875.89		
(b) Expenses	1,671.72								
132. Destruction of Noxious Weeds:			5,643.34		5,643.34	5,641.75	1.59		
(a) Salaries	9,110.91			3,000.00	9,750.00	7,395.71	2,354.29		
(b) Expenses	5,215.00				5,215.00	5,215.00			S/W 108/35
133. Miscellaneous Grants	264.30		500.00		500.00	264.30	235.70		
137. Contingencies									
141. Destruction of Agricultural Pests:			1,300.00		1,300.00	5,171.24	8.76		
(a) Salaries	5,171.24			3,880.00	5,180.00	16,691.21	998.79		S/W's 16 and 64/34
(b) Expenses	16,739.76		6,800.00	10,890.00	17,690.00	5,058.79			O's/C 189 and 348/35
142. Postage	5,058.79		4,500.00		4,500.00	1,281.78	718.22		
144. Agricultural Publications	1,303.30		2,000.00		2,000.00				
147. Pure-bred Bulls Purchase Act									
(a) Salaries	275.00		300.00		300.00	275.00	25.00		
(b) Expenses	48.45		400.00		400.00	50.55	349.45		
149. Free Freight on Stocker and Feeder Cattle	1,608.95		2,500.00		2,500.00	1,605.53	894.47		
150. Improvement of Live Stock	134.22		2,000.00		2,000.00	189.22	1,810.78		
Special Warrant 71/33 (Boar Bonusing and Free Freight on Sows)	19.70								
Special Warrant 27/34 (Grant to Swallow Well Swine Club)	63.00			63.00	63.00				
Special Warrants 34 and 70/34 (Grant to Calgary Fish and Game Association)	299.34			299.34	299.34				
Special Warrants 63/34 and 94/35 (Expenses Alberta Natural Products Marketing Act):									
(a) Salaries	1,602.40			2,000.00	2,000.00	1,602.40	397.60		
(b) Expenses	1,910.72			3,000.00	3,000.00	1,910.72	1,089.28		
Special Warrant 86/34 (Operation of Vermilion School):									
(a) Salaries	16,083.24			16,200.00	16,200.00	16,083.24	116.76		
(b) Expenses	13,833.81			15,000.00	15,000.00	14,991.13	8.87		
Special Warrant 107/35 (Committee on Soil Drifting Investigation)	145.51			1,000.00	1,000.00	156.77	843.23		
TOTAL: INCOME ACCOUNT	\$ 391,370.90		\$ 329,387.50	\$ 72,582.34	\$ 401,969.84	\$ 389,500.40	\$ 12,469.44 (Net)		
CAPITAL ACCOUNT									
175. Agricultural Pests	\$ 137,097.85		\$ 9,000.00	\$ 152,500.00	\$ 161,500.00	\$ 133,193.52	\$ 28,306.48		
181. Pure-bred Bulls Purchase Act	1,881.45		4,500.00		4,500.00	1,881.45	2,618.55		
182. Freight on Stocker and Feeder Cattle	1,608.98		2,500.00		2,500.00	1,605.55	894.45		
Special Warrant 71/33 (Boar Bonusing and Free Freight on Sows)	8.94								
TOTAL: CAPITAL ACCOUNT	\$ 140,597.22		\$ 16,000.00	\$ 152,500.00	\$ 168,500.00	\$ 136,680.52	\$ 31,819.48		S/W's 12, 15, 24 and 49/34

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935

Apprn. No.	Service	Accountable Advances	Advertising	Automobiles	Board	Cinema and Photographic Supplies	Equipment	Feed and Seed	Fees and Commissions	Fencing	Freight, Express and Carriage	Grants and Prizes	Heating, Lighting and Power	Laundry and Cleaning	Live Stock	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Teaching Supplies	Telegrams and Telephones	Threshing	Travelling Expenses	Veterinary Services and Supplies	Wages	Totals		
101	Minister's Office								\$ 7.00		\$ 2.60					\$ 34.56			\$ 181.76	\$ 83.95	\$ 364.27	\$ 7,322.93			\$ 1,225.52		\$ 371.27			\$ 9,586.86	
102	General Office											\$ 399.75				\$ 13.30		\$ 6.00	825.97		2.50	25,412.96			566.84		633.94			27,487.96	
103	Agricultural Societies Act								1,185.00										19.93			24.68			1,399.98					1,878.35	
104	Official Judges at Agricultural Exhibitions										22.35					24.74		1.00	220.00	140.15	179.33	383.33			122.36					1,534.10	
105	Short Courses in Agriculture	\$ 172.56					\$ 8.06				1,186.92	4,572.85	\$.42			17.43			931.52	107.40	692.82	4,499.06			562.36		1,619.06			2,892.94	
106	Provincial Seed Fair	68.70					11.00				108.61			\$ 18.00		16.55		30.50	787.97	843.00	149.40	15,790.42			243.79		4,864.56		\$ 713.71	18,230.01	
109	Stock Inspection							\$ 600.00											287.73			4,907.67					1,222.99			20,079.73	
110	Recording Brands																		71.63			1,425.00								5,195.90	
111	Administration of The Stallion Act								289.00		208.95					58.55	5.07	47.00	1,706.39	657.27	149.65	9,736.27					896.09		392.00	3,012.68	
113	Administration of The Game Act		14.30				40.36				57.03					8.61											1,020.49			13,906.40	
114	Dairy Work						294.41		45		337.98	25.00				6.64		4.00	689.78		.45	13,742.10								16,507.29	
115	Operation of School of Agriculture		227.35		\$ 7,417.73	\$ 32.65	48.20	417.89	5.00		120.91	814.19	25.34	22.20	\$ 373.00	47.54	25.22	260.00	711.31	63.60	1,250.28	25,667.97	\$ 1,709.50		118.88		1,034.32		6,972.72	47,365.80	
116	Operation of Provincial Farms		55.46		1,264.28	.60	784.27	3,145.00	612.50	\$ 153.74	999.68		2,303.35	107.66	316.54	142.37		1.00	81.72	434.14	3,067.05	3,241.62			211.05	\$ 154.24	519.90	\$ 483.51	19,631.78	37,711.46	
117	Natural History Museum															10.00															10.00
118	School Fairs—Grants and Prizes							1,748.30			83.86	2,388.30				15.95	7.30	10.00	98.36	5.50	25.75	2,513.20	38.94	84.66		934.47		345.50	8,300.09		
121	Poultry Industry		131.00				1,089.97	3,364.23	69.62	9.58	514.12		305.03	12.50	46.64	3,147.67		43.65	356.52	310.75	1,205.22	11,463.72				4,697.73		2,881.71	29,966.80		
124	Immigration and Exhibits					56.50		847.20	82.70		1,201.88	1,002.00				120.11			17.45											1,083.42	
125	District Agriculturists		4.70	\$ 459.72			25.00				98.56	1,096.48	89.56	63.60		41.45	3.40	334.25	472.59	1,768.35	3,466.20	30,815.49			724.82		9,247.65		1.75	4,551.75	
128	Inspection of Apiaries		21.88				8.95				15.15					56.60		9.50	145.20			2,600.00					4,190.41			48,771.08	
130	Office of the Provincial Veterinarian					14.74	30.00				4.37					64.35	38.33		93.62		58.88	2,700.00			121.76		1,089.91			4,374.11	
132	Destruction of Noxious Weeds					12.85			420.28		5.25		173.71			66.69		21.50	600.06	51.00	72.29	5,641.75			152.94		3,412.19			13,037.46	
133	Miscellaneous Grants											5,215.00																		5,215.00	
137	Contingencies								264.30																						
141	Destruction of Agricultural Pests	\$ 75.00	136.60								246.18	3,579.50				67.62			183.57												264.30
142	Postage																	5,058.79	430.84	255.85	307.53	5,171.24		1,372.33		7,303.84		2,732.35	21,862.45		
144	Agricultural Publications																														5,058.79
147	Pure-bred Bulls Purchase Act								7.00		10.05								1,281.78												1,281.78
149	Free Freight on Stocker and Feeder Cattle										1,605.53								5.32			275.00					21.18	7.00			325.55
150	Improvement of Live Stock										5.68	135.00								5.66											1,605.53
S/W 27/34	Grant to Swalwell Swine Club											63.00															42.88				189.22
S/Ws 34 and 70/34																															63.00
S/Ws 63/34 and 94/35	Grant to Calgary Fish and Game Association											299.34																			299.34
S/W 86/34	Expenses Alberta Natural Products Marketing Act															5.30	3.40		34.50			1,602.40					1,715.18				3,513.12
S/W 107/35	Operation of Vermilion School		192.54		6,470.73		6.77	16.99			249.08	1,085.40	12.45			40.40	10.23	170.88	485.86	51.00	288.72	16,083.24	1,610.05	45.84		732.49				31,074.37	
	Committee on Soil Drifting Investigation																		5.57							142.70		8.50			156.77
	TOTAL: Income Account	\$ 75.00	\$ 1,025.09	\$ 459.72	\$ 15,152.74	\$ 117.34	\$ 2,346.99	\$ 10,139.61	\$ 2,942.85	\$ 163.32	\$ 7,084.74	\$ 20,675.81	\$ 2,909.86	\$ 223.96	\$ 736.18	\$ 3,965.23	\$ 161.50	\$ 6,181.64	\$ 10,549.04	\$ 4,771.96	\$ 11,311.37	\$ 192,395.35	\$ 3,358.49	\$ 6,485.53	\$ 154.24	\$ 45,318.25	\$ 648.66	\$ 40,145.93	\$ 389,500.40		

STATEMENT No. 42

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1935

Service	175 Agricultural Pests	181 Pure-bred Bulls Purchase Act	182 Freight on Stocks and Feeder Cattle	Totals
Freight, Express and Cartage	\$ 29,863.90	.. .. .	\$ 1,605.55	\$ 31,469.45
Heating, Lighting and Power	1,580.10	.. .. .	.. .. .	1,580.10
Material	89,324.87	.. .. .	.. .. .	89,324.87
Rates, Rentals and Insurance	1,210.16	.. .. .	.. .. .	1,210.16
Repairs and Replacements	1,263.02	.. .. .	.. .. .	1,263.02
Repayable Advances .....	.. .. .	\$ 1,881.45	.. .. .	1,881.45
Wages	9,951.47	.. .. .	.. .. .	9,951.47
Total: Capital Account	\$133,193.52	\$ 1,881.45	\$ 1,605.55	\$136,680.52

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
AGRICULTURAL SCHOOLS ACT	\$ 35,989.20	\$ 24,000.00	\$ 11,989.20	
BRANDS ACT:				
Brand Books	12.00		12.00	
Brand Fees	8,956.10	10,500.00		\$ 1,543.90
DAIRYMEN'S ACT:				
Cream Graders' and Testers' Licenses	426.00	500.00		74.00
Creamery Licenses	590.00	500.00	90.00	
GAME ACT:				
Fur Tax (Less commissions)	73,341.62	57,500.00	17,841.62	
Game Licenses (Less commissions)	54,986.87	56,000.00		1,013.13
Sale of Fur	297.38	100.00	197.38	
Miscellaneous	239.55	150.00	89.55	
NAMES OF HOMES ACT	8.00	15.00		7.00
PURE-BRED BULLS PURCHASE ACT	508.88	1,100.00		591.12
STALLION ENROLMENT ACT	1,706.00	1,800.00		94.00
STOCK INSPECTION ACT:				
Butchers' and Hide Dealers' Licenses	1,083.50	1,160.00		76.50
Fees	31,131.99	24,500.00	6,631.99	
THRESHERS' LIEN ACT	7,426.70	9,000.00		1,573.30
DOMINION GOVERNMENT:				
Subvention re Seed Fairs	4,801.25	3,650.00	1,151.25	
MISCELLANEOUS:				
Casual	1,555.95	500.00	1,055.95	
Cow Testing Fees	92.00		92.00	
Farm Rents	1,271.10	1,000.00	271.10	
Inspection of Greenhouses	3.00		3.00	
Provincial Farms	24,085.69	23,000.00	1,085.69	
Refund on Exhibits		400.00		403.00
Reimbursement of Salaries of Staff	225.00		225.00	
Sale of Eggs	2,623.54	3,500.00		876.46
Sale of Estray Animals	131.53	2,000.00		1,868.47
Sale of Poultry	6,189.43	3,500.00	2,689.43	
Seed Cleaning	816.32	1,000.00		183.68
Service Fees for Stallions		600.00		600.00
Alberta Women's Bureau	.35	40.00		39.65
TOTAL: Income Account	\$260,498.95	\$226,015.00	\$ 34,483.95 (net)	

CAPITAL ACCOUNT

PROVINCIAL FARMS	\$ 480.50	\$ 300.00	\$ 180.50	
PURE-BRED BULLS PURCHASE ACT: Repayment of advances	3,301.66	3,000.00	301.66	
EXTERMINATION OF AGRICULTURAL PESTS	2,958.65	4,500.00		\$ 1,541.35
REGISTERED SEED ADVANCES: Repayments	5,000.00		5,000.00	
FUR MARKETING SERVICE ADVANCES: Repayments	2,000.00		2,000.00	
BUTTER GRADING AND MARKETING ADVANCES: Repayments	2,000.00		2,000.00	
AGRICULTURE RELIEF:				
Various Relief Policies: Repayments:				
Moving settlers from dry areas	13,796.06	25,000.00		11,203.94
Purchase and distribution of fodder	90,052.92		90,052.92	
Purchase and distribution of seed grain	82,721.89		82,721.89	
Purchase of potatoes from M.D.s	19,696.32		19,696.32	
Purchase of cattle in drought areas	32,167.22		32,167.22	
Farm Settlement Relief Plan: Reimbursements:				
Reimbursement from Municipalities	41,943.48			
Reimbursement from Dominion Government	43,548.67			
Reimbursement from Suspense	3,816.37	133,333.00		43,959.28
Miscellaneous, S/W 17/33	65.20			
	\$343,548.94	\$166,133.00	\$177,415.94 (net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRIZES AT SCHOOL FAIRS, MISCELLANEOUS GRANTS AND PRIZES

FOR THE YEAR ENDED MARCH 31, 1935

SCHOOL FAIRS (Appropriation 118):

Miscellaneous Grants

\$ 2,388.30

\$ 2,388.30

GRANTS RE SWINE CLUBS, ETC. (Appropriation 125):

Ashmont Swine Club	\$ 18.50
Athabasca Swine Club	18.66
Bentley Boys' and Girls' Calf Feeding Competition	9.33
Bentley Swine Club	9.00
Boyle Swine Club	8.34
Bruce Swine Club	18.33
Castor Swine Club	19.17
Clyde Swine Club	18.33
Conjuring Creek Swine Club	10.00
Coronation Swine Club	18.33
Crossfield Boys' and Girls' Calf Club	18.33
Debolt Boys' and Girls' Swine Club	8.33
Derwent Swine Club	19.33
Didsbury Boys' and Girls' Calf Club	16.33
Didsbury Swine Club	18.33
Dina Swine Club	18.34
Donnelly Calf Club	10.00
Donnelly Swine Club	8.33
Duhamel Swine Club	18.66
Eckville Calf Club	8.33
Elk Point Boys' and Girls' Swine Club	19.66
Elmworth Swine Club	8.33
Falher Calf Club	35.00
Fleet Swine Club	18.00
Grainger Boys' and Girls' Calf Club	8.33
Grande Prairie Calf Club	17.66
High Prairie Swine Club	18.66
Huxley Swine Club	18.33
Iron Springs Swine Club	8.33
Keoma Swine Club	8.00
Lacombe Beef Club	10.00
Lacombe Boys' and Girls' Calf Club	9.33
Lacombe Swine Club	19.00
Lafond Calf Club	10.00
Lafond Swine Club	20.66
Legal Calf Feeding Competition	48.66
Lethbridge Swine Club	10.00
Liberty Boys' and Girls' Swine Club	23.33
Lone Ridge Swine Club	8.50
Lousana Calf Club	18.66
Millet Boys' and Girls' Calf Feeding Competition	33.33
Morinville Calf Feeding Competition	10.00
Moriaville Swine Club	17.00
Myrnam Boys' and Girls' Calf Club	26.66
Myrnam Boys' and Girls' Swine Club	19.00
North Slawa Swine Club	18.33
North Spirit River Swine Club	18.33
Northern Valley Swine Club	24.66
Olds Boys' and Girls' Swine and Calf Club	32.66
Orkney Swine Club	8.66
Radway Swine Club	25.33
Red Deer Swine Club	28.00
Rimbey Calf Club	8.66
Rimbey Swine Club	23.33
Ryley Swine Club	19.00
South Spirit River Swine Club	18.33
Swalwell Swine Club	32.00
Taber Boys' and Girls' Swine Club	8.33
Telfordville Calf Club	27.00

STATEMENT No. 44—Continued

Three Hills Swine Club	\$ 31.66	
Tofield Swine Club	18.33	
Vermilion Swine Club	25.00	
Viking Swine Club	18.33	
Vimy Swine Club	16.50	
Wahstao Swine Club	24.66	
Wainwright Swine Club	8.67	
Wembley Swine Club	8.33	
Westlock Boys' and Girls' Swine Club	18.33	
Wetaskiwin Boys' and Girls' Calf Club	17.32	
Wetaskiwin Boys' and Girls' Swine Club	20.00	
		\$ 1,236.48
MISCELLANEOUS GRANTS (Appropriation 133):		
Alberta Dairymen's Association	\$ 100.00	
Alberta Poultry Federation	190.00	
Calgary Industrial Exhibition Co., Ltd.	500.00	
Calgary Spring Live Stock Show	1,000.00	
Canadian Council on Boys' and Girls' Club Work	325.00	
Cattle Breeders, Calgary	200.00	
Cattle Breeders, Edmonton	200.00	
Edmonton Exhibition Association	500.00	
Edmonton Spring Show	1,000.00	
Horse Breeders, Calgary	200.00	
Horse Breeders, Edmonton	200.00	
Lacombe Cattle Breeders' Association	200.00	
Sheep Breeders, Calgary	150.00	
Sheep Breeders, Edmonton	150.00	
Swine Breeders, Calgary	150.00	
Swine Breeders, Edmonton	150.00	
		5,215.00
SPECIAL GRANTS AND PRIZES:		
Alberta Poultry Federation	\$ 370.00	
Bonusing Boars	120.00	
Calgary Fish and Game Association	299.34	
Dairy Competition	25.00	
Destruction of Agricultural Pests	3,579.50	
Field Crops	4,805.90	
International Hay and Grain Show	632.00	
Olds Agriculture School	721.69	
Swalwell Swine Club	63.00	
Vermilion Agriculture School	1,006.90	
		11,623.33
		\$ 20,463.11

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 45

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
CREAM GRADING SERVICE—DAIRY COMMISSIONER'S OFFICE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1935

Charges to Creameries:		
Cream grading	\$ 15,409.09	
Mould and yeast analysis	1,020.00	
Weighing butter	28.95	
Sundry—Sale of cream sheets	19.20	
		\$ 16,477.24
Less:		
Salaries	\$ 11,500.00	
Cream grading expenses	3,156.59	
Mould and yeast analysis expenses	206.78	
		14,863.37
Net Profit for year ended March 31, 1935		\$ 1,613.87

BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Cash		\$ 5,560.23
Accounts receivable	\$ 4,924.33	
Less: Reserve for bad debts	3,933.23	
		991.10
		\$ 6,551.33

LIABILITIES

Accounts payable		\$ 146.25
Special reserve arising from employees' voluntary contributions		2,791.21
Provincial Treasurer:		
Advance, March 31, 1934	\$ 4,000.00	
Less: Repayments during year	2,000.00	
		2,000.00
Advance, March 31, 1935		1,613.87
Surplus		\$ 6,551.33

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Cash in bank		\$	561.93
Accounts receivable	\$ 7,240.93		
Less: Reserve for bad debts	7,000.00		
			240.93
Plant and Equipment (Estimated value)			175.00
		\$	977.86

LIABILITIES

Provincial Treasurer:			
Advance March 31, 1935	\$ 78,200.00		
Add: Unremitted interest	8.30		
		\$	78,208.30
Deduct: Deficit:			
As at March 31, 1934	\$ 77,230.44		
For year ended March 31, 1935			
			77,230.44
		\$	977.86

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

CLEANING, GRADING AND MARKETING OF REGISTERED SEED

BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Cash in bank		\$ 1,589.68
Accounts receivable	\$ 1,042.38	
Less: Reserve for bad debts	1,042.38	
Notes receivable		400.00
Advances to shippers	\$ 4,115.05	
Less: Reserve for bad debts	4,115.05	
Machinery and tools	\$ 6,236.72	
Less: Reserve for depreciation	3,659.99	
		<u>2,576.73</u>
		\$ 4,566.41

LIABILITIES

Accounts payable:		
Due to shippers	\$ 187.72	
Miscellaneous	25.58	
		\$ 213.30
Provincial Treasurer:		
Capital advance, March 31, 1934	\$ 30,000.00	
Less: Repayments during year	5,000.00	
	\$ 25,000.00	
Add: Unremitted interest	71.55	
	\$ 25,071.55	
Deficit:		
As at March 31, 1934	\$ 20,522.52	
For year ended March 31, 1935	195.92	
		<u>20,718.44</u>
		4,353.11
		\$ 4,566.41

DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1935

Deficit as at March 31, 1934		\$ 20,522.52
Charges for the period:		
Depreciation on machinery	\$ 155.92	
Additional reserve for bad debts	42.38	
	\$ 198.30	
Less: Profit on sale of sacks	2.38	
		<u>195.92</u>
Deficit as at March 31, 1935		\$ 20,718.44

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1935

INCOME

Interest on investments	\$ 2,055.69	
Interest on loan	868.53	
Interest on bank balance	42.88	
	<u>2,967.10</u>	<u>\$ 2,967.10</u>

EXPENDITURE

Grants:			
Institute of Co-operation	\$ 1,500.00		
Less: Refund	573.05		
	<u>926.95</u>		
Farm Young Peoples Convention	500.00		
		<u>\$ 1,426.95</u>	
Honorarium:			
C. W. Peterson, re Wheat Problems Committee, Regina			1,000.00
Travelling Expenses:			
Delegation to Co-operative Associations Convention	\$ 714.90		
C. W. Peterson, re Wheat Problems Committee, Regina	192.70		
Trustees meetings	23.50		
		<u>931.10</u>	
Miscellaneous:			
Books and toll service			37.11
		<u>\$ 3,395.16</u>	
Deficit for year ended March 31, 1935		<u>\$ 428.06</u>	

STATEMENT No. 48A

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Cash		\$ 2,145.66
Investments:		
Bonds, book value	\$ 33,578.67	
Savings certificates, Province of Alberta	13,000.00	
		46,578.67
Accrued interest on investments		838.75
Loans:		
Alberta Oil Consumers Co-operative, Ltd.	\$ 9,000.00	
Calgary and District Milk Producers Association	14,500.00	
Alberta Live Stock Marketing Board	2,000.00	
		25,500.00
		<u>\$ 75,063.08</u>

LIABILITIES

Trust Account:		
As at March 31, 1934	\$ 88,991.14	
Less:		
Net Deficit for year ended March 31, 1935	\$ 428.06	
Alberta Co-operative Wholesale Association, Limited, loan written off	13,500.00	
		13,928.06
As at March 31, 1935		<u>\$ 75,063.08</u>

Edmonton, Alberta, July 18, 1935.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1935, and the above Balance Sheet and accompanying Statement of Income and Expenditure are correctly prepared therefrom.

Investments in bonds and debentures consist of Lethbridge Northern Irrigation District 6% bonds due May 1, 1951, of a par value of \$29,000.00. The investments are shown at cost less amortization of premium to March 31, 1935. The market value at that date was approximately \$29,750.00. Investments were verified by actual inspection during the year.

Recovery of advances to Alberta Oil Consumers Co-operative, Limited, is doubtful. During the year a payment of \$728.00 was received from Alberta Co-operative Wholesale Association and the balance, \$13,500.00, written off.

Subject to the valuation of investments and provision for probable losses on loans, I certify that, in my opinion, the above Balance Sheet is drawn up so as to show the financial position of the Wheat Board Monies Trust Account as at March 31, 1935, and the accompanying Statement of Income and Expenditure correctly sets forth the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

PROVINCIAL FARMS

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1935, INCLUDING
CATTLE PURCHASING ADVANCE

ASSETS

Land, buildings and improvements, less depreciation		\$252,107.87
Equipment and supplies, less depreciation		1,495.41
Live stock, less depreciation		29,999.31
Grain and feed		8,492.46
Alberta Wheat Pool Commercial Reserve	\$ 184.45	
Alberta Wheat Pool Elevator Reserve	388.07	
Alberta Wheat Pool, 1930	39.53	
	\$ 612.05	
Less: Alberta Wheat Pool, overpayment 1929 crop	324.14	
		287.91
Accounts receivable		472.98
Cash		2,356.82
		\$295,212.76

LIABILITIES

Provincial Treasurer:		
Farms Advances	\$390,613.53	
Cattle Purchasing Advance	3,000.00	
		\$393,613.53
Less: Net Impairment of Capital:		
Oliver	\$ 12,059.53	
Olds	22,045.59	
Raymond	16,172.65	
Vermilion	14,019.29	
Youngstown	11,871.54	
Claresholm	13,220.71	
Gleichen	6,096.46	
Sedgewick	2,915.00	
		98,400.77
		\$295,212.76

Edmonton, Alberta, July 5, 1935.

I have audited the books and records of the Provincial Farms and Cattle Purchasing Advance for the year ended March 31, 1935, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are correctly prepared therefrom.

Subject to realization of grain and feed inventories, which have been priced at local market prices, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of Provincial Farms and Cattle Purchasing Advance as at March 31, 1935, and the accompanying Statement of Revenue and Expenditure shows the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
PROVINCIAL FARMS

REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1935

REVENUE	Total	Oliver	Olds	Raymond	Vermilion	Youngstown	Claresholm	Gleichen	Sedgewick
Milk and cream sales	\$ 8,026.61	\$ 7,412.22	\$ 614.39						
Grain and feed	20,621.07	10,936.50	4,388.60	\$ 268.69	\$ 4,855.90		\$ 157.00	\$ 14.38	
Sugar beets	450.39			450.39					
Sale of live stock	6,368.39	2,467.87	2,543.49		1,052.03		305.00		
Boarding house	4,121.11	4,121.11							
Service fees	639.25	391.75			247.50				
Wool	240.98	18.57	68.15		31.66	\$ 122.60			
Increase in live stock	2,784.62	1,323.00	339.00		1,122.62				
Sundry	85.33	85.33							
Rent	1,271.10			570.29			300.00	350.81	\$ 50.00
Eggs	19.94			6.00	13.94				
	\$44,628.79	\$26,756.35	\$ 7,953.63	\$ 1,295.37	\$ 7,323.65	\$ 122.60	\$ 762.00	\$ 365.19	\$ 50.00
EXPENDITURE									
Salaries	\$ 675.00	\$ 125.00				\$ 550.00			
Wages	20,868.26	11,122.89	\$ 5,055.28		\$ 4,690.09				
Feed and seed	19,495.97	9,366.14	4,229.24		5,598.08		\$ 302.51		
Threshing	169.02				169.02				
Net decrease in live stock	9,308.29	1,738.49	5,801.00	\$ 743.50	718.80		306.50		
Dead stock	979.58	490.00	424.58		65.00				
Boarding house supplies	1,436.23	1,436.23							
Building and fence repairs	1,005.51	441.39							
Water, light, heat and power	802.11		236.03					\$ 13.60	
Blacksmithing	296.20	207.60	318.00	175.00	289.11			20.00	
Harness repairs	132.61	22.86	34.30		54.30				
Drugs and veterinary services	481.03	146.63	58.30		51.45				
Hardware and implement repairs	1,690.04	708.42	248.00		86.40				
Small tools and stable supplies	46.55	46.55	593.66		387.96				
Freight, express and cartage	931.17	350.83	472.66		107.68				
Gasoline and oil	1,257.14	696.73	401.70		158.71				
Registration and transfers	351.25	90.25	171.23		89.77				
R.O.P. expenses	26.55				26.55				
Coal	326.65	326.65							

[illegible]

*Operating profit.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
FUR MARKETING SERVICE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1935

Commissions		\$ 1,192.46
Less:		
Salaries	\$ 750.00	
Office and warehouse supplies	59.76	
Shipping expense	29.95	
Insurance	17.50	
Depreciation on fixtures	30.85	
		<u>888.06</u>
Net profit for year ended March 31, 1935		<u>\$ 304.40</u>

BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Cash		\$ 644.90
Accounts receivable, sundry		10.42
Advances for unsold fur		9.52
Unexpired insurance		12.30
Warehouse fixtures	\$ 308.58	
Less: Reserve for depreciation	171.00	
		<u>137.58</u>
Deficit:		
As at March 31, 1934	\$ 1,620.98	
Less net profit for year ended March 31, 1935	304.40	
		<u>1,316.58</u>
As at March 31, 1935		<u>\$ 2,131.30</u>

LIABILITIES

Sundry creditors		\$ 131.30
Provincial Treasurer's advance:		
As at March 31, 1934	\$ 4,000.00	
Less repaid during year	2,000.00	
		<u>2,000.00</u>
As at March 31, 1935		<u>\$ 2,131.30</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 52

GOVERNMENT OF THE PROVINCE OF ALBERTA
V.—ATTORNEY GENERAL'S DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS			APPROPRIATIONS						
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT									
\$		201. Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,500.00		\$	
1,422.42		(a) Salaries	840.00		840.00	1,422.29			582.29 O/C 423/34
		(b) Expenses							
50,211.42		202. General Office:	49,300.00		49,300.00	50,211.42			911.42 O/C 190/35
8,950.94		(a) Salaries	9,260.00		9,260.00	8,483.97	776.03		
		(b) Expenses							
73,052.08		203. Supreme and District Courts:	74,636.64		74,636.64	73,052.08	1,584.56		
3,971.81		(a) Salaries	5,000.00		5,000.00	4,064.39	935.61		
530.82		(b) Expenses	750.00		750.00	500.32	249.68		
		204. Process Issuers							
		205. Sheriffs, Deputy and Acting Sheriffs:	46,133.36		46,133.36	45,977.61	155.75		
45,977.61		(a) Salaries	5,000.00		5,000.00	3,391.98	1,608.02		
3,362.22		(b) Expenses							
		206. Judges of the District Courts:	10,500.00		10,500.00	11,416.65			916.65 O/C 190/35
11,416.65		(a) Salaries	2,000.00		2,000.00	1,459.73	540.27		
1,337.47		(b) Expenses							
		207. Official Court Reporters:	21,650.00		21,650.00	21,650.00			
21,650.00		(a) Salaries	5,460.00		5,460.00	4,146.81	1,313.19		
4,119.70		(b) Expenses							
		208. Agents of the Attorney General:	14,100.00		14,100.00	13,575.00	525.00		
13,575.00		(a) Salaries	9,900.00		9,900.00	10,759.58			859.58 O/C 347/35
11,473.83		(b) Expenses				39,774.97	225.03		S/W 53/34
43,851.48		209. Witnesses, Jurors and Interpreters	30,000.00	\$ 10,000.00	40,000.00				
		210. Coroners' Inquests and Investigations:							
2,100.00		(a) Salaries	2,100.00		2,100.00	2,100.00			
13,745.43		(b) Expenses	13,000.00		13,000.00	13,677.70			
7,889.50		211. Incidental Justice	15,000.00		15,000.00	7,578.73	7,421.27		
1,394.40		212. Law Libraries	1,500.00		1,500.00	1,397.02	102.98		
		214. Police Magistrates:							
42,452.68		(a) Salaries	41,720.00		41,720.00	42,452.68			732.68 O/C 190/35
10,464.55		(b) Expenses	10,000.00		10,000.00	10,335.66			335.66 O/C 190/35
34,929.90		215. Land Titles Office, Edmonton:	34,750.00		34,750.00	34,929.90			179.90 O/C 347/35
6,598.55		(a) Salaries	8,105.00		8,105.00	6,692.54	1,412.46		
		(b) Expenses							
35,528.60		216. Land Titles Office, Calgary:	36,850.00		36,850.00	35,528.60	1,321.40		
4,640.02		(a) Salaries	6,855.00		6,855.00	4,920.49	1,934.51		
		(b) Expenses	500.00		500.00	352.92	147.08		
442.57		217. Contingencies							
		218. Child Welfare Act:							
23,232.02		(a) Salaries	24,250.00		24,250.00	23,232.02	1,017.98		539.35 O/C 347/35
45,062.72		(b) Expenses	44,500.00		44,500.00	45,039.35			
		219. Mothers' Allowance Act:							
140.04		(a) Salaries	315.00		315.00	140.91	174.09		
462,192.20		(b) Expenses	441,500.00	21,000.00	462,500.00	462,252.20	247.80		
112,500.00		220. Royal Canadian Mounted Police	225,000.00		225,000.00	225,000.00			S/W 113/35

STATEMENT No. 52—Continued

PARTICULARS		APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Over-expended
INCOME ACCOUNT							
10,035.00	221.	Payment of Fines under The Government Liquor Control Act of Alberta	8,000.00	...	8,000.00	9,953.00	1,953.00 O/C 1133/34
1,934.43	222.	Committal of the Mentally Incompetent	2,700.00	...	2,700.00	1,910.16	789.84
52,657.29	223.	Debt Adjustment Act:	...	...	...	...	...
8,342.60		(a) Salaries	42,560.00	...	42,560.00	52,657.29	10,097.29 O/C 190/35
		(b) Expenses	12,555.00	...	12,555.00	8,239.44	4,315.56
		224. Government Liquor Control Act of Alberta	1,000.00	...	1,000.00	796.35	203.65
771.70	225.	Children of Unmarried Parents Act	1,295.00	...	1,295.00	796.35	498.65
3,447.87	226.	Postage	3,125.00	...	3,125.00	3,447.87	322.87 O/C 190/35 and 347/35
18,765.14	227.	Administration of Estates:	...	...	...	...	...
697.42		(a) Salaries	18,750.00	...	18,750.00	18,765.14	15.14 O/C 347/35
578.04		(b) Expenses	1,080.00	...	1,080.00	816.41	263.59
360.00		Special Warrant 14/34 (Settlement with W. W. Hunter re Crop Payment Act)	...	578.04	578.04	578.04	...
		Special Warrant 17/34 (Payment to Royal Bank of Canada re defalcation J. M. Cairne)	...	360.00	360.00	360.00	...
738.11		Special Warrant 18/34 (Legal Fees, Public Inquiries Act)	...	740.11	740.11	738.11	2.00
750.00		Special Warrant 66/34 (Compassionate Allowance, Gunn's Pure Foods, Ltd.)	...	750.00	750.00	750.00	...
500.00		Special Warrant 75/34 (Compensation to R. B. Burland re Debt Adjustment Act)	...	500.00	500.00	500.00	...
647.98		Special Warrant 87/34 (Children of Unmarried Parents' Act)	...	647.98	647.98	647.98	...
\$1,205,922.11		TOTAL: INCOME ACCOUNT	\$1,288,041.00	\$ 34,576.13	\$ 1,322,617.13	\$1,313,179.31	\$ 9,437.82 (Net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935

Apprn. No.	Service	Advertising	Automobiles	Board	Books, Binding and Teaching Supplies	Cinema and Photographic Supplies	Clothing	Equipment	Fees and Commissions	Freight, Express and Carriage	Grants	Hospital and Medical Services and Supplies	Legal Fees and Expenses	Liquor Act, Shares of Fines	Miscellaneous Expenses and Supplies	Newspapers Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Repairs and Replacements	Royal Canadian Mounted Police	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals	
201	Minister's Office		\$ 726.26						\$ 21.00						\$ 31.49	\$ 27.00	\$ 7.00	\$ 69.17	\$ 52.60					\$ 7,500.00				
202	General Office							\$ 352.60	145.00	\$ 57.68			\$ 200.00			9.00		3,314.69					50,211.42		\$ 184.76	\$ 218.80	\$ 8,922.29	
203	Spureme and District Courts				\$ 39.35				443.00	80.84							1,692.39	1,299.57	69.00				73,052.08		1,650.23	2,754.77	58,695.39	
204	Process Issuers								481.25								19.07							77,116.47		251.30	77,116.47	
205	Sheriffs, Deputy and Acting Sheriffs								13.18	34.80						40.00	1,374.14	1,135.29	32.50					45,977.61			500.32	
206	Judges of the District Courts																95.00				2.42			49,369.59			49,369.59	
207	Official Court Reporters				2.73				13.25	11.43								232.77						11,416.65	1,131.96		12,876.38	
208	Agents of the Attorney General				36.65				20.00				8,282.57				42.19	8.28						\$ 1,876.54			25,796.81	
209	Witnesses, Jurors and Interpreters												12,541.15		43.37									1,410.00	344.06	615.83	24,334.58	
210	Coroners' Inquests and Investigations								143.00	8.78			10,239.85		61.20										5.33	27,182.62	39,774.97	
211	Incidental Justice								88.40				4,817.97		21.70		1.95	8.20	904.50					2,100.00	257.40	17.70	2,044.87	
212	Law Libraries				1,397.02																73.85				115.35	32.60	7,578.73	
214	Police Magistrates				30.35					11.65			4,339.50				362.67	604.20	2.00								1,397.02	
215	Land Titles Office, Edmonton				24.00					6.75						12.00	3,812.51	2,832.64							266.16	4,699.13	52,788.34	
216	Land Titles Office, Calgary				75.50			111.47		7.57						10.00	2,600.00	2,041.83							1.64	3.00	41,622.44	
217	Contingencies								100.00	139.34					10.50			47.78							44.47	29.65	40,449.09	
218	Child Welfare Act	\$ 5.95		\$ 27,168.80	\$ 387.96	\$ 7.90	\$ 6,625.10		229.66	52.70	\$ 462,252.20	\$ 3,668.58	67.50		110.55			728.76							.05	55.25	352.92	
219	Mothers' Allowance Act														1.00			80.78						23,232.02		472.30	5,513.59	68,271.37
220	Royal Canadian Mounted Police																					\$ 225,000.00				59.13	462,393.11	
221	Payment of Fines under the Government Liquor Control Act													\$ 9,955.00													225,000.00	
222	Committal of the Mentally Incompetent											1,568.50	207.00		5.05												9,955.00	
223	Debt Adjustment Act							8.50	40.00	6.71						12.00	2,683.40	1,340.22								129.61	1,910.16	
225	Children of Unmarried Parents Act								6.27				131.70		5.86				1.67						669.39	3,479.22	60,896.73	
226	Postage																								3.60	647.25	796.35	
227	Administration of Estates								20.00				151.95			2.00	3,447.87	636.40								1.06	3,447.87	
S/W 14/34	Settlement with W. W. Hunter and Solicitor's Costs re Crop Payment Act														578.04													19,581.55
S/W 17/34	Payment to the Royal Bank re J. M. Gains														360.00													578.04
S/W 18/34	Inquiry conducted by the Hon. H. Harvey												637.25															360.00
S/W 66/34	Compassionate Allowance to Gunn's Pure Foods, Ltd.														750.00													738.11
S/W 75/34	Payment to R. B. Burland														500.00													750.00
S/W 87/34	Services and Expenses of Solicitors and Counsel re Children of Unmarried Parents Act—Province of Quebec and State of Rhode Island, Years 1927-32												647.98															500.00
TOTAL: Income Account		\$ 5.95	\$ 726.26	\$ 27,168.80	\$ 2,013.56	\$ 7.90	\$ 6,625.10	\$ 472.57	\$ 1,764.01	\$ 418.25	\$ 462,252.20	\$ 5,237.08	\$ 42,264.42	\$ 9,955.00	\$ 2,478.76	\$ 112.00	\$ 16,138.59	\$ 14,720.90	\$ 1,060.60	\$ 73.85	\$ 86.63	\$ 225,000.00	\$ 433,048.39	\$ 3,730.79	\$ 5,764.38	\$ 52,053.32	\$ 1,313,179.31	

STATEMENT No. 54

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1935
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
BILLIARD ROOM ACT	\$ 12,455.50	\$ 15,000.00		\$ 2,544.50
CHILD WELFARE ACT: Reimbursements	6,141.28	2,000.00	\$ 4,141.28	
CLERKS OF COURTS ACT	124,941.04	115,000.00	9,941.04	
COMMISSIONERS FOR OATHS ACT	3,695.00	4,000.00		305.00
DEBT ADJUSTMENT ACT	19,596.80	15,000.00	4,596.80	
ESTATES OF THE MENTALLY INCOMPETENT ACT:				
Reimbursement of Committal Expenses	757.90	2,300.00		1,542.10
Fees and Earnings	9,384.09	9,000.00	384.09	
GOVERNMENT LIQUOR CONTROL ACT OF ALBERTA:		1,465,000.00	61,000.00	
Liquor Profits	1,487,727.08			
Permit Fees	38,210.50			
Confiscated Liquor	62.42			
LAND TITLES ACT:				
Increment Tax	15,920.84		15,920.84	
Registrations and Other Fees	138,435.81	170,000.00		31,564.19
Registrars' Assurance Fund	15,019.56	20,000.00		4,980.44
MAGISTRATES AND JUSTICES ACT	4,962.34	7,000.00		2,037.66
MOTHERS' ALLOWANCE ACT: Reimbursements	193,565.95	200,000.00		6,434.05
NOTARIES PUBLIC ACT	730.00	800.00		70.00
OFFICIAL GUARDIAN ACT	11,039.29	11,000.00	39.29	
RESTAURANT ACT	13,298.25	13,500.00		201.75
SHERIFFS ACT	21,099.74	30,000.00		8,900.26
SUCCESSION DUTIES ACT		350,000.00		57,298.63
Succession Duties Act	287,234.88			
Examination Fees	3,742.10			
Casual	57.74			
Certificate Fees	1,666.65			
MISCELLANEOUS:				
Casual—G.O., \$669.97; C.W., \$31.15	701.12	500.00	201.12	
Commissions on Collections		25.00		25.00
Confiscated Money	21.85	50.00		28.15
Dominion Statute Fines	17,365.01	25,000.00		7,634.99
Estreated Bail	170.00	500.00		330.00
Forfeited Appeal Costs	135.40	250.00		114.60
Interest on Agreements of Sale	11.38	15.00		3.62
Justices of the Peace Costs	3.50	50.00		46.50
Masters-in-Chambers Fees	67.00	400.00		333.00
Outstanding Cheques	20.03	200.00		179.97
Provincial Statute Fines	29,240.21	35,000.00		5,759.79
Reimbursement of Dominion Parks Police Magistrates' Salaries	200.00	200.00		
Royal Canadian Mounted Police Costs	6,245.27	5,000.00	1,245.27	
Sale of Automobiles	3.00	300.00		297.00
Sale of Confiscated Weapons	176.50	100.00	76.50	
Small Debt Court Fees	2,187.84	2,000.00	187.84	
Solicitors' Earnings and Reimbursements	1,405.44	1,500.00		94.56
Unclaimed Witness Fees	3.00	25.00		22.00
Unclaimed Suitors' Money	2,101.12	3,000.00		898.88
TOTAL: Income Account	\$2,469,802.43	\$2,503,715.00		\$ 33,912.57 (net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

EXPENDITURE OF SUPREME AND DISTRICT COURTS, AND SHERIFFS,
DEPUTY AND ACTING SHERIFFS

FOR THE YEAR ENDED MARCH 31, 1935

	Supreme and District Courts.			Sheriffs, Deputy and Acting Sheriffs.		
	Salaries.	Expenses.	Total.	Salaries.	Expenses.	Total.
Bassano	\$ 933.34	\$ 58.58	\$ 991.92	\$ 466.66	\$ 70.70	\$ 537.36
Calgary	20,355.86	579.43	20,935.29	12,513.34	702.71	13,216.05
Camrose	2,070.98	260.91	2,331.89	1,035.58	119.48	1,155.06
Drumheller	1,932.08	95.26	2,027.34	966.14	71.97	1,038.11
Edmonton	18,131.44	1,165.91	19,297.35	15,183.98	874.06	16,058.04
Grande Prairie	2,400.00	69.13	2,469.13	1,200.00	94.40	1,294.40
Hanna	2,133.34	97.95	2,231.29	1,066.66	65.25	1,131.91
Lethbridge	5,300.00	258.46	5,558.46	3,630.15	196.51	3,826.66
Macleod	2,366.74	198.64	2,565.38	2,133.26	147.75	2,281.01
Medicine Hat	3,220.00	109.36	3,329.36	1,196.72	37.91	1,234.63
Peace River	2,160.62	153.03	2,313.65	232.76	97.93	330.69
Red Deer	3,066.66	179.79	3,246.45	333.34	127.93	461.27
Stettler	1,250.00	144.02	1,394.02	2,140.00	108.78	2,248.78
Taber	1,296.66	84.51	1,381.17	648.34	92.78	741.12
Vegreville	3,167.70	327.75	3,495.45	1,597.34	473.59	2,070.93
Wetaskiwin	3,266.66	281.66	3,548.32	1,633.34	110.23	1,743.57
	<u>\$73,052.08</u>	<u>\$ 4,064.39</u>	<u>\$77,116.47</u>	<u>\$45,977.61</u>	<u>\$ 3,391.98</u>	<u>\$49,369.59</u>

SUMMARY

Supreme and District Courts (Appropriation No.203)	\$ 77,116.47
Sheriffs, Deputy and Acting Sheriffs (Appropriation No. 205)	49,369.59
	<u>\$126,486.06</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
OFFICIAL GUARDIAN
BALANCE SHEET AS AT DECEMBER 31, 1934
ASSETS

STATEMENT No. 56

GENERAL ACCOUNT:

Cash	\$ 1,158.98	
Advances to estates	11,013.68	
Fees receivable	425.00	
		\$ 12,597.66

TRUST ACCOUNT:

Estates and beneficiaries assets:

Cash	\$ 4,036.99
Consolidated Investment Fund	658,446.35
Securities, bonds and debentures:	
Province of Alberta, direct issues	\$190,616.59
Province of Alberta, guaranteed issues	30,041.80
Dominion of Canada, direct issues	12,058.47
Dominion of Canada, guaranteed issues	1,000.00
Province of Saskatchewan, direct issues	3,000.00
Province of Manitoba, guaranteed issues	10,297.21
Municipal and school debentures	32,335.56
United States of America, guaranteed issues	1,100.00

\$280,449.63

Securities held for safe custody 58,788.66

339,238.29

First mortgage and secured loan investments 25,972.96

Other assets under administration:

Province of Alberta savings certificates	3,320.00
Miscellaneous stocks and bonds	24,391.49
Estate accounts receivable	10,829.83
Mortgages, agreements and notes receivable	399,338.67
Rentals receivable	2,097.70
Real estate	670,597.80
Miscellaneous assets	151,845.02

2,290,115.10

\$2,302,712.76

LIABILITIES

GENERAL ACCOUNT:

Provincial Treasurer:

Advance	\$ 12,000.00
Fees and earnings	60.67
Interest on advances	1.80
Bank interest	110.19
Fees and Earnings Suspense	425.00

\$ 12,597.66

TRUST ACCOUNT:

Estates and beneficiaries liabilities:

Advances from Provincial Treasurer	\$ 11,013.68
Estate accounts payable	95,844.45
Fees and earnings payable	425.00
Mortgages, agreements and notes payable	141,422.16

\$ 248,705.29

Deferred credits:

Uncollected mortgage interest	\$32,152.94
Uncollected rentals	2,097.70

34,250.64

Estates and beneficiaries capital 2,007,159.17

2,290,115.10

\$2,302,712.76

Edmonton, Alberta, March 5, 1935.

I have audited the books and records of the Official Guardian for the year ended December 31, 1934, and the above Balance Sheet is correctly prepared therefrom. Securities were verified by actual inspection during the year. Cash in bank was confirmed by certificates. Balance Sheet values of mortgages, accounts receivable, real estate and miscellaneous assets are estimated from information available to the Official Guardian.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Official Guardian as at December 31, 1934.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
ADMINISTRATOR OF ESTATES OF THE MENTALLY INCOMPETENT
BALANCE SHEET AS AT DECEMBER 31, 1934

ASSETS		
GENERAL ACCOUNT:		
Cash	\$ 3,531.76	
Advances to Estates	16,556.50	
		\$ 20,088.26
TRUST ACCOUNT:		
Assets of Estates under Administration:		
Cash	\$ 2,558.91	
Consolidated Investment Fund	209,250.61	
Securities: Bonds and Debentures:		
Province of Alberta, Direct Issues	\$ 86,640.02	
Dominion of Canada, Direct Issues	5,950.00	
Dominion of Canada, Guaranteed Issues	5,250.00	
City of Edmonton	1,000.00	
Savings Certificates	6,995.00	
	105,835.02	
Other Assets:		
Miscellaneous stocks	\$ 13,939.88	
Mortgages Receivable	226,349.71	
Rentals Receivable	4,396.46	
Accounts Receivable	7,606.38	
Real Estate	1,160,242.01	
Miscellaneous	233,739.57	
	1,646,274.01	
		1,963,918.55
		\$1,984,006.81
LIABILITIES		
GENERAL ACCOUNT:		
Provincial Treasurer:		
Advance	\$ 19,649.99	
Revenue	438.27	
		\$ 20,088.26
TRUST ACCOUNT:		
Liabilities of Estates under Administration:		
Advances from Provincial Treasurer	\$ 16,556.50	
Provincial Mental Hospital, Maintenance	419,213.28	
Mortgages Payable	315,479.05	
Accounts Payable	70,967.27	
	\$ 822,216.10	
Deferred credits:		
Uncollected Mortgage Interest	\$ 19,475.77	
Uncollected Rentals	4,396.46	
	23,872.23	
Estates Capital	1,117,830.22	
		1,963,918.55
		\$1,984,006.81

Edmonton, Alberta, February 12, 1935.

I have audited the books and records of the Administrator of Estates of the Mentally Incompetent for the year ended December 31, 1934, and the above Balance Sheet is correctly prepared therefrom.

Cash and securities were verified by actual inspection or certificate from the bank. Advances to Estates include uncollectable advances amounting to \$1,162.86. Balance Sheet values of mortgages, accounts receivable, real estate, and miscellaneous assets are estimated from information available to the Administrator.

Accounts payable to the Provincial Mental Hospital represent unpaid maintenance accounts which are shown on the above Balance Sheet only to the extent of the book values of available assets, and are computed from accounts rendered to September 30, 1934.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of Estates of the Mentally Incompetent under administration as at December 31, 1934.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 58

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT
CONSOLIDATED INVESTMENT FUND
BALANCE SHEET AS AT DECEMBER 31, 1934

ASSETS

Cash in bank		\$ 3,739.61
Investments:		
Province of Alberta Savings Certificates	\$ 13,000.00	
Bonds and debentures:		
Province of Alberta	\$274,519.35	
Province of Alberta Guaranteed	37,450.38	
Dominion of Canada	1,180.26	
City of Edmonton	276,123.79	
City of Calgary	43,390.55	
Edmonton School District	6,060.22	
Calgary School District	204,010.45	
Municipality of Birtle	7,044.90	
	<u>849,779.90</u>	
Accrued earnings on investments		862,779.90
		<u>9,788.94</u>
		<u>\$876,308.45</u>

LIABILITIES

Official Guardian	\$658,446.35
Administrator of Estates of the Mentally Incompetent	209,250.61
Undistributed Earnings for the two months ended December 31, 1934	7,380.52
Investment Reserve	1,230.97
	<u>\$876,308.45</u>

Edmonton, Alberta, March 7, 1935.

I have audited the books and records of the Official Guardian and Administrator of Estates of the Mentally Incompetent Consolidated Investment Fund for the year ended December 31, 1934, and the above Balance Sheet is correctly prepared therefrom.

Securities were verified by actual inspection during the year. Cash was verified by bank certificate. Book values of securities represent original cost with amortization of premium or discount calculated to the latest interest date.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Official Guardian and Administrator of Estates of the Mentally Incompetent Consolidated Investment Fund as at December 31, 1934.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ATTORNEY GENERAL'S DEPARTMENT
 OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
 MENTALLY INCOMPETENT
 CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1934

Undistributed earnings as at December 31, 1933		\$ 7,514.32
Net earnings for the year ended December 31, 1934:		
Net earnings on investments in bonds and debentures	\$ 42,538.51	
Net earnings on investment in savings certificates	584.63	
Interest on bank balance	208.73	
	\$ 43,331.87	
Less: Miscellaneous expenses	29.40	
		43,302.47
		\$ 50,816.79
*Earnings distributed:		
Official Guardian	\$ 33,591.27	
Administrator of Estates of the Mentally Incompetent	9,845.00	
		43,436.27
Undistributed earnings as at December 31, 1934		\$ 7,380.52

*Earnings were distributed for the six month periods ended May 1, 1934, and November 1, 1934, at yield rates of 5.40259% and 5.16659%, respectively.

STATEMENT No. 60

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

CASH ON HAND		\$ 4,239.15
INVENTORIES:		
Stocks of liquors in bond at cost	\$ 157,744.96	
Stocks of liquors in warehouses and stores at warehouse cost	241,236.05	
	<u>\$ 398,981.01</u>	
Liquor in transit prepaid	15,576.50	
Containers on hand	1,340.14	
		<u>415,897.65</u>
ACCOUNTS RECEIVABLE		14,688.80
AUTOMOBILES, FURNITURE AND FIXTURES:		
Less reserve for depreciation		10,384.18
PREPAID CHARGES		10,989.22
PROVINCIAL TREASURER:		
Income for year ended March 31, 1935	\$1,480,364.74	
Permit fees for year ended March 31, 1935	57,434.00	
	<u>\$1,537,798.74</u>	
Less: Remitted to Provincial Treasurer	\$1,522,094.82	
Refunds to permittees	19,223.50	
	<u>1,541,318.32</u>	
Excess remittances of income during year		<u>3,519.58</u>
		<u><u>\$459,718.58</u></u>

LIABILITIES

BANK OF MONTREAL OVERDRAFT		\$226,491.52
ACCOUNTS PAYABLE		125,185.44
UNEARNED LICENSE REVENUE		48,041.62
RESERVES:		
Burglary	\$ 10,000.00	
General	50,000.00	
		<u>60,000.00</u>
		<u><u>\$459,718.58</u></u>

Edmonton, Alberta,
June 20, 1935.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1935, and the above Balance Sheet and accompanying Profit and Loss Account are in accordance therewith.

Stocks of liquors in warehouses and stores were valued at landed cost plus duty as at March 31, 1935. On March 23, 1935, the Dominion Government, in bringing in the budget, announced certain reductions in customs and excise duties and these were finally assented to on June 13, 1935, but were effective from the date on which they were announced. Owing to the possibility of changes being made before the new rates were finally approved, the Board was unable to make up new cost schedules as at March 31, 1935. In consequence, values of duty paid stocks are shown in the balance sheet at approximately \$30,000.00 above replacement cost, but as selling prices to the public were not reduced until April 16, 1935, the larger bulk of the goods upon which duty at the higher rates was paid was sold before the price reductions went into effect.

After due consideration of all the circumstances, I am of the opinion that no useful purpose would have been served by requesting the Board to use replacement values in pricing inventories at March 31, 1935.

Inventories included goods on consignment amounting to \$108,904.91, the corresponding liability being included with accounts payable on the balance sheet.

I have received all the information and explanations which I require, and certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1935, and the accompanying Profit and Loss Account correctly sets forth the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1935

Gross sales		\$3,224,144.71
Less: Cost of goods sold		1,948,678.26
Gross profit		\$1,275,466.45
Less: Stores operating expenses		388,211.76
Profit from stores		\$ 887,254.69
Add: Special Income:		
License fees	\$170,861.10	
Less: License expense	25,789.96	
	\$145,071.14	
Beer tax	445,066.34	
Sundry revenue	6,677.24	
		596,814.72
Less: Interest charges		\$1,484,069.41
		2,788.88
Net operating profit		\$1,481,280.53
Less: Non-operating expenses:		
Permits	\$ 663.56	
Local option plebiscites	252.23	
		915.79
Net income for the year ended March 31, 1935		\$1,480,364.74

STATEMENT No. 62

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1935

Inventory, March 31, 1934		\$ 310,475.49
Add:		
Purchases, Liquor	\$ 584,317.35	
Purchases, Beer	520,425.46	
Purchases, Confiscated Liquor	67.35	
Purchases, Distilled water	48.94	
Purchases, Jugs and bottles	37,203.62	
	<u>\$1,142,062.72</u>	
Duty	688,289.63	
Sales tax	112,826.82	
Inward freight	104,138.19	
Marine insurance	1,827.46	
		<u>2,049,144.82</u>
Less:		\$2,359,620.31
Cash and trade discounts	\$ 9,960.55	
Breakages, etc.	75.48	
Claims	1,925.01	
		<u>11,961.04</u>
		<u>\$2,347,659.27</u>
Less: Inventory, March 31, 1935		398,981.01
Cost of goods sold for the year ended March 31, 1935		<u><u>\$1,948,678.26</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1935

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expense per Statement	Stores' Profit
Banff	\$ 63,885.60	\$ 36,639.34	\$ 27,246.26	\$ 10,025.82	\$ 17,220.44
Bassano	20,770.85	12,040.78	8,730.07	3,955.77	4,774.30
Blairmore	35,144.74	20,127.45	15,017.29	5,577.98	9,439.31
Calgary West	858,399.55	527,203.08	331,196.47	75,376.35	255,820.12
Calgary East	102,942.78	61,781.86	41,160.92	13,677.28	27,483.64
Camrose	58,124.69	33,496.00	24,628.69	9,455.31	15,173.38
Coleman	26,539.85	15,555.10	10,984.75	4,809.71	6,175.04
Coronation	14,006.55	8,248.12	5,758.43	4,012.11	1,746.32
Drumheller	93,493.74	58,077.92	35,415.82	13,232.07	22,183.75
Edmonton North	880,172.65	529,702.26	350,470.39	79,581.90	270,888.49
Edmonton South	78,820.76	46,355.00	32,465.76	10,453.67	22,012.09
Edson	54,755.90	32,321.28	22,434.62	9,464.56	12,970.06
Grande Prairie	40,505.00	22,960.77	17,544.23	7,365.58	10,178.65
Hanna	29,280.75	17,458.64	11,822.11	5,044.28	6,777.83
High River	32,590.15	19,078.89	13,511.26	5,312.80	8,198.46
Jasper	43,715.70	28,375.18	15,340.52	6,401.95	8,938.57
Lethbridge	178,752.11	106,118.90	72,633.21	24,922.50	47,710.71
Lloydminster	36,245.30	21,817.72	14,427.58	5,530.01	8,897.57
Macleod	27,508.91	15,991.33	11,517.58	5,477.06	6,040.52
Medicine Hat	86,796.45	52,011.64	34,784.81	12,804.18	21,980.63
Mundare	33,237.15	21,678.85	11,558.30	5,197.80	6,360.50
Peace River	35,808.10	20,384.45	15,423.65	7,363.60	8,060.05
Pincher Creek	22,406.80	13,548.22	8,858.58	4,579.41	4,279.17
Red Deer	71,497.85	40,510.99	30,986.86	10,353.42	20,633.44
Smoky Lake	17,140.74	11,469.34	5,671.40	3,987.21	1,684.19
Stettler	22,831.01	13,419.47	9,411.54	4,588.20	4,823.34
St. Paul	50,787.98	33,950.11	16,837.87	6,888.78	9,949.09
Taber	27,612.50	18,477.93	9,134.57	4,393.18	4,741.39
Vegreville	38,585.13	22,126.59	16,458.54	5,884.78	10,573.76
Vermilion	31,800.26	19,196.02	12,604.24	5,206.74	7,397.50
Wainwright	41,284.66	26,134.18	15,150.48	6,628.43	8,522.05
Wetaskiwin	51,437.20	31,124.54	20,312.66	6,905.11	13,407.55
Willingdon	17,263.30	11,296.31	5,966.99	3,754.21	2,212.78
	<u>\$3,224,144.71</u>	<u>\$1,948,678.26</u>	<u>\$1,275,466.45</u>	<u>\$388,211.76</u>	<u>\$887,254.69</u>

STATEMENT No. 64

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES

FOR THE YEAR ENDED MARCH 31, 1935

	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telegraph, Telephone and Postage	Light, Water and Fuel	Supplies and Sundries	Freight, Cartage and Express	Depreciation	Proportion of Warehouse Administration and General	Totals
Banff	\$ 4,501.00	\$ 600.00	\$ 111.43	\$ 1.05	.80	\$ 92.00	\$ 421.04	\$ 228.31	\$ 913.56	\$ 60.00	\$ 3,096.63	\$ 10,025.82
Bassano	1,734.39	420.00	44.57	...	...	79.00	51.15	197.76	374.72	47.19	1,006.79	3,955.77
Blainmore	2,117.00	540.00	54.19	...	...	85.50	59.63	154.27	52.30	51.57	1,703.52	5,577.98
Calgary West	2,487.00	4,170.00	362.79	133.16	18.34	119.57	88.80	1,784.33	1,836.83	183.41	41,608.12	75,376.35
Calgary East	2,105.00	600.00	187.90	8.65	12.89	130.00	73.06	249.46	263.55	56.97	4,989.80	13,677.28
Camrose	3,993.00	600.00	80.29	...	...	99.66	154.46	339.85	1,313.63	55.02	2,817.40	9,455.31
Coleman	2,153.16	480.00	54.04	...	2.51	79.15	98.45	117.09	489.47	49.41	1,286.43	4,809.71
Coronation	2,209.50	420.00	53.95	...	1.20	75.44	193.38	83.87	244.13	51.82	678.92	4,012.11
Drumheller	3,422.75	900.00	110.64	119.94	14.33	117.00	242.92	286.62	1,398.33	97.18	4,531.79	13,232.07
Edmonton North	26,594.18	4,150.00	499.77	258.45	5.99	616.19	662.77	2,299.58	1,649.58	173.55	42,663.50	79,581.90
Edmonton South	4,333.28	1,200.00	119.90	...	...	93.00	76.49	358.75	1,630.74	45.69	3,820.57	10,453.67
Edson	3,609.44	660.00	91.91	1.50	...	182.83	136.34	447.80	1,863.17	49.99	2,674.11	9,464.56
Grande Prairie	2,319.75	540.00	72.80	42.00	2.52	78.85	96.33	338.80	1,863.17	47.92	1,963.34	7,363.58
Hanna	2,208.50	420.00	55.89	...	2.46	88.31	149.83	145.60	803.97	50.24	1,419.28	5,044.28
High River	1,593.31	591.50	41.83	414.35	...	76.45	27.30	373.14	400.03	48.97	1,579.70	5,312.80
Jasper	2,693.75	300.00	68.95	...	1.41	43.33	311.19	193.54	616.92	53.89	2,118.97	6,401.95
Lehrbridge	9,149.25	2,100.00	240.19	.75	4.15	170.71	681.96	618.49	3,210.49	102.11	8,664.40	24,922.50
Lloydminster	2,151.71	420.00	50.19	5.00	...	90.17	189.07	293.29	523.99	49.72	1,756.87	5,530.01
Medford	2,634.69	600.00	64.68	...	...	84.00	143.65	141.07	416.52	59.05	1,333.40	5,477.06
Medicine Hat	4,703.00	1,200.00	134.03	101.49	.80	129.82	314.76	330.71	1,571.39	111.02	4,207.16	12,804.18
Mundare	2,170.00	360.00	77.84	...	...	77.06	134.67	287.91	428.69	50.57	1,611.06	5,197.80
Peace River	2,198.65	420.00	192.24	21.20	3.31	70.69	160.55	357.28	1,896.86	57.20	1,735.67	7,363.60
Picher Creek	3,797.00	220.00	53.07	4.70	...	90.00	80.71	126.66	409.29	50.81	1,086.09	4,579.41
Red Deer	2,105.00	240.00	114.76	4.75	3.17	160.55	67.33	343.04	1,627.13	50.08	3,465.61	10,353.42
Smoky Lake	2,300.00	300.00	49.36	...	...	86.92	94.75	189.34	336.98	75.73	830.84	3,987.21
Stettler	2,480.20	420.00	100.33	2.90	...	73.63	183.82	230.41	862.41	50.92	1,106.66	4,588.20
Taber	1,823.81	355.00	54.15	...	...	93.45	49.10	159.59	470.95	48.71	1,338.42	4,393.18
Vegreville	2,238.66	540.00	56.18	...	...	84.00	218.09	157.76	671.27	48.54	1,870.28	5,884.78
Vermilion	2,185.99	480.00	119.11	...	...	81.33	56.30	205.96	487.05	49.60	1,541.40	5,206.74
Wainwright	2,441.25	420.00	70.47	...	...	102.78	183.45	250.36	1,103.31	50.68	2,001.13	6,628.43
Wetaskiwin	2,512.41	680.00	66.39	...	...	94.07	164.12	281.70	563.16	50.02	2,493.24	6,903.11
Willington	1,009.47	227.50	27.97	573.91	...	52.59	140.19	479.67	340.06	66.08	836.77	3,754.21
	\$146,281.58	\$ 26,554.00	\$ 3,743.02	\$ 1,693.80	\$ 75.48	\$ 3,668.86	\$ 5,933.30	\$ 12,205.47	\$29,611.64	\$ 2,164.97	\$156,279.64	\$388,211.76

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
ADMINISTRATION AND GENERAL EXPENSES, WAREHOUSE EXPENSE,
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1935

ADMINISTRATION AND GENERAL EXPENSE

Salaries		\$ 64,415.85
Printing and stationery		3,699.39
Postage		1,416.55
Telegraph and telephone		880.77
General expense		803.01
Freight, cartage and express		103.04
Repairs and alterations		185.34
Analysis		97.37
Insurance		1,271.23
Legal expenses		1,812.70
Subsistence	\$ 375.45	
Transportation	417.34	
		792.79
Workmen's Compensation		223.24
Depreciation		1,859.39
Expense re investigation of breweries		717.87
		\$ 78,278.54
Transferred to stores expense, 95%	\$ 74,364.61	
Transferred to license expense, 5%	3,913.93	
		\$ 78,278.54

WAREHOUSE EXPENSE

Salaries	\$ 49,497.43
Rent	15,004.99
Telegraph, telephone and postage	299.76
Light, water and fuel	2,169.22
General expense	1,162.76
Supplies	2,515.56
Freight, cartage and express	6,412.00
Truck expense	405.65
Customs locker fees	301.00
Insurance	2,076.58
Repairs and alterations	425.18
Workmen's Compensation	146.24
Depreciation	1,498.66
Transferred to Stores Expenses	\$ 81,915.03

LICENSE EXPENSE

Salaries	\$ 17,919.88
Automobiles	\$ 1,949.62
Subsistence	1,251.40
Transportation	306.85
	3,507.87
Analysis	448.28
	\$ 21,876.03
Add 5% administration and general expense	3,913.93
	\$ 25,789.96

STATEMENT No. 66

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ANALYSIS OF SALARIES FOR MONTH OF MARCH, 1935

NAME AND POSITION.	PER MONTH.	
HEAD OFFICE:		
R. J. Dinning, Chairman	\$ 750.00	
Miss B. W. Hilling, Private Secretary	125.00	
A. J. Mason, Secretary to Board	416.66	
N. B. Guthrie, Chief Accountant	225.00	
R. P. Lefroy, Acting Assistant Accountant	175.00	
J. H. Rouse, Travelling Auditor	210.00	
R. W. Cooper, Supervisor of Traffic	250.00	
R. Manson, Supervisor of Customs	200.00	
H. Gardner, Supervisor of Stocks	333.33	
Clerks and Stenographers, 24	2,728.32	
		\$ 5,413.31
LICENSE DEPARTMENT:		
M. M. Downey, Supervisor of Licenses	\$ 250.00	
Inspectors and other employees, 8	1,221.66	
		1,471.66
WAREHOUSE:		
R. B. Douglas, Warehouse Manager, Edmonton	\$ 333.33	
R. N. Cooper, Warehouse Manager, Calgary	235.00	
Other employees, 29	3,473.53	
		4,041.86
STORES:		
Vendors and other employees, 86		11,566.96
		<u>\$ 22,493.79</u>

NOTE: Voluntary contributions from salaries, on the same basis as civil servants, were made by all employees of the Board.

STATEMENT No. 67

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS		APPROPRIATIONS							Remarks
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$		301. Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,500.00			
		(a) Salaries	850.00		850.00	1,176.23			\$ 326.23 O/s C 5/35 and 225/35
		(b) Expenses							
		302. General Office:	29,350.00		29,350.00	27,540.17	\$ 1,809.83		
		(a) Salaries			8,650.00	8,967.20			317.20 O/C 249/35
		(b) Expenses			1,391,020.00	1,391,019.45	.55		
		303. Grants to Schools							
		305. University of Alberta:	302,680.55		302,680.55	302,680.55			
		(a) General Current Expenses	20,000.00		20,000.00	20,000.00			
		(b) Pension Fund	17,500.00		17,500.00	17,500.00			
		(c) Clinical Services at Hospital	31,069.45		31,069.45	31,069.45			
		(d) Public Health Laboratory	15,000.00		15,000.00	15,000.00			
		(e) Research Council of Alberta							
		(f) Debiture Interest \$281,047.01 (included in Appropriation No. 1)							
		306. Normal School at Calgary:	41,280.00		41,280.00	41,181.00	99.00		
		(a) Salaries	2,250.00		2,250.00	2,207.03	42.97		
		(b) Expenses							
		307. Normal School at Camrose:	29,750.00		29,750.00	29,559.41	190.59		
		(a) Salaries	1,100.00		1,100.00	997.09	102.91		
		(b) Expenses	3,400.00		3,400.00	4,098.19			698.19 O/C 716/34
		309. Summer School for Teachers							
		310. Preparation and Revision of Courses of Studies	500.00		500.00	1,535.55			1,035.55 O/s C 740/34 and 89/35 and 300/35
		311. Technical Education:	5,800.00		5,800.00	5,796.40	3.60		
		(a) Salaries	450.00		450.00	515.83			95.83 O/C 249/35
		(b) Expenses							
		312. Institute of Technology at Calgary:	54,300.00		54,300.00	56,730.70			
		(a) Salaries	7,700.00		7,700.00	7,698.11	1.89		
		(b) Expenses							
		313. Inspection of Schools:	95,500.00		95,500.00	92,759.20	2,740.80		
		(a) Salaries	32,200.00		32,200.00	28,704.66	3,495.34		
		(b) Expenses							
		314. Examinations, Certificates and Teachers Bureau:							
		(a) Salaries	9,850.00		9,850.00	9,638.74	211.26		
		(b) Expenses	56,700.00		56,700.00	58,838.34			2,138.34 O/C 1151/34
		315. School Grants Branch:	6,150.00		6,150.00	6,028.96	121.04		
		(a) Salaries	400.00		400.00	397.26	2.74		
		(b) Expenses							
		316. School Attendance and Operation Branch:	6,150.00		6,150.00	6,124.32	25.68		
		(a) Salaries	400.00		400.00	399.26	.74		
		(b) Expenses							
		317. Organization of Schools:	2,650.00		2,650.00	1,648.08	1,001.92		
		(a) Salaries	400.00		400.00	359.23	40.77		
		(b) Expenses							

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935
INCOME ACCOUNT

Apprn. No.	Service	Advertising, Newspapers and Periodicals	Board	Books, Binding and Teaching Supplies	Examinations	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Services and Supplies	Miscellaneous Expenses and Supplies	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Salaries	Special Services	Telegrams, Telephones and Postage	Travelling Expenses	Wages	Totals
301	Minister's Office	\$ 26.25								\$ 305.07	\$ 54.09	\$ 92.45	\$ 7,500.00		\$ 454.60	\$ 243.77		\$ 8,676.23
302	General Office	13.46		\$ 199.83			\$ 52.25			670.20	7,183.50		27,540.17		193.81	654.15		36,507.37
303	Grants to Schools							\$1,391,019.45										1,391,019.45
305	University of Alberta							386,250.00										386,250.00
306	Normal School at Calgary			647.98		\$ 12.00	17.16		\$ 502.50		816.00		41,181.00		138.30	73.09		43,388.03
307	Normal School at Camrose	2.00		235.02		3.44	18.72		287.25	10.67	359.51		29,559.41		68.13	12.35		30,556.50
309	Summer School for Teachers	10.00		581.04			40.25				428.95			\$ 2,630.05	6.20	401.20		4,098.19
310	Preparation and Revision of Courses of Studies			118.40			1.00			27.00						1,364.15	\$ 25.00	1,535.55
311	Technical Education												5,796.40			545.83		6,342.23
312	Institute of Technology at Calgary	244.38		5,753.18		10.33	180.69			50.73	1,092.92	45.90	56,730.70		275.23		44.75	64,428.81
313	Inspection of Schools			205.18			42.60			66.95	691.68		92,759.20		1,732.04	25,966.21		121,463.86
314	Examinations, Certificates and Teachers' Bureau			25.51	\$ 42,448.27		1,025.40			138.12	14,144.20		9,638.74		132.36	924.48		68,477.08
315	School Grants Branch										397.26		6,028.96					6,426.22
316	School Attendance and Operation Branch										399.26		6,124.32					6,523.58
317	Organization of Schools										325.87		1,648.08			33.36		2,007.31
318	School Buildings Branch						1.47				182.62		5,959.29		19.02	33.05		6,195.45
319	Free School Texts			7,255.75		1.00	1,595.57				229.29	263.25	1,250.00		1.56		51.00	10,647.42
320	Education, Maintenance and Transporta- tion of Deaf and Blind Children		\$ 36,433.51													3,344.13		39,777.64
321	Miscellaneous Grants							9,901.33										9,901.33
322	Board of Reference															212.95		212.95
324	Postage														9,682.92			9,682.92
325	Education of Soldiers' Children Act							8,842.00										8,842.00
326	Allowance to Aged Teachers							2,505.00										2,505.00
S W 38/34	Grant re Intra-Empire School Boy Games							300.00										300.00
S W 46 and 73 34	Powlett vs. University of Alberta Case					880.61												880.61
S W 57/34	Payment to W. A. Pinkerton																400.00	400.00
S W 68/34	Expenses of Legislative Committee on Rural Education															1,296.20		1,296.20
S W 77/34	Adjustments in connection with Edmon- ton Normal School Bookstore									944.48								944.48
TOTAL: Income Account		\$ 296.09	\$ 36,433.51	\$ 15,021.89	\$ 42,448.27	\$ 907.38	\$ 2,975.11	\$1,798,817.78	\$ 789.75	\$ 2,213.22	\$ 26,305.15	\$ 401.60	\$291,716.27	\$ 2,630.05	\$ 12,704.67	\$ 35,104.92	\$ 520.75	\$2,269,286.41

CAPITAL ACCOUNT

S. W 77/34. Adjustments in connection with Edmonton Normal School Bookstore

Miscellaneous
Expenses
\$ 189.06

STATEMENT No. 69

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INTEREST ON:				
Agreements of Sale	\$ 134.88	\$ 150.00		\$ 15.12
Loans to Normal School Students	7,474.06	12,000.00		4,525.94
Loans to School Districts	3,760.61	3,000.00	\$ 760.61	
MISCELLANEOUS:				
Appeal Fees	785.00	950.00		165.00
Casual	969.98	550.00	419.98	
Debenture Commissions	62.00	50.00	12.00	
Examination Fees	80,382.28	81,000.00		617.72
Inspection of Indian Schools		600.00		600.00
Normal School Fees	53,333.81	55,000.00		1,666.19
Reading Course Fees	612.00	650.00		38.00
Sale of Material	2,379.85	3,000.00		620.15
Sale of School Acts, etc.	782.42	1,000.00		217.58
Summer School Fees	8,493.00	9,000.00		507.00
Teachers' Certificates	280.00	350.00		70.00
Technical School Fees	9,715.70	12,000.00		2,284.30
TOTAL: Income Account	\$169,165.59	\$179,300.00		\$ 10,134.41 (net)

CAPITAL ACCOUNT

NORMAL SCHOOL STUDENTS: Repayments	\$ 37,793.20	\$ 50,000.00		\$ 12,206.80
SCHOOL DISTRICTS: Repayments	2,922.97	3,000.00		77.03
EDMONTON NORMAL SCHOOL STUDENT ACTIVITIES: Repayment, S/W 77/34	87.69		\$ 87.69	
TOTAL: Capital Account	\$ 40,803.86	\$ 53,000.00		\$ 12,196.14 (net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MISCELLANEOUS GRANTS

FOR THE YEAR ENDED MARCH 31, 1935

APPROPRIATION 321:

Alberta Musical Festival	\$ 300.00
Bassano Musical Festival	50.00
Camrose Musical Festival	50.00
Canadian Institute for the Blind	5,000.00
Cardston Musical Festival	50.00
Crow's Nest Pass Musical Festival	50.00
Drumheller Musical Festival	50.00
Edmonton Rural Musical Festival	50.00
Grande Prairie Musical Festival	50.00
Lamont Musical Festival	50.00
Lethbridge Musical Festival	50.00
Medicine Hat Musical Festival	50.00
Millet Musical Festival	50.00
Peace River Musical Festival	50.00
Red Deer Musical Festival	50.00
St. Paul Musical Festival	100.00
Stettler Musical Festival	50.00
Taber Musical Festival	50.00
Vermilion Musical Festival	50.00
Veteran Musical Festival	50.00
Wainwright Musical Festival	50.00
Westlock Musical Festival	50.00

PUBLIC LIBRARIES:

Beverly	87.46
Calgary	700.00
Cardston	150.46
Drumheller	350.00
Edmonton	350.00
Lacombe	224.61
Lethbridge	350.00
Macleod	74.55
Medicine Hat	350.00
Raymond	216.74
Red Deer	200.88
Strathcona	350.00
Viking	18.50
Wetaskiwin	128.13

\$ 9,901.33

APPROPRIATION 326:

Campbell, F.	\$ 360.00
Crough, M. L.	360.00
Holmes, A. S.	30.00
Holmes, M. L.	400.00
Keane, A. H.	360.00
Le Page, V.	120.00
Nixon, W.	480.00
Potts, F. A.	275.00
Quail, H. M.	120.00

2,505.00

\$ 12,406.33

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 71

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

RECEIPTS AND PAYMENTS OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

(Sec. 12, Educational Tax Act, Sec. 31, School Grants Act)

RECEIPTS:

1915	\$ 690.19	
1916	8,839.98	
1917	11,287.34	
1918	30,878.40	
1919	26,311.99	
1920	67,848.73	
1921	19,693.93	
1922	36,819.09	
1923	26,325.25	
1924	33,515.03	
1925	20,352.61	
1926	19,817.12	
1927	33,752.90	
1928 (to March 31)	4,465.38	
1928/29	34,696.32	
1929/30	37,534.53	
1930/31	25,955.51	
1931/32	14,817.15	
1932/33	11,326.94	
1933/34	12,903.20	
1934/35	9,699.38	
		\$487,530.97

PAYMENTS:

1915		
1916		
1917	\$ 20,291.95	
1918	15,865.15	
1919	29,596.87	
1920	17,038.51	
1921	79,762.40	
1922	32,376.45	
1923	924.80	
1924	23,495.26	
1925	34,997.49	
1926	31,996.25	
1927	19,973.72	
1928 (to March 31)		
1928/29	17,999.55	
1929/30	20,053.59	
1930/31	40,986.70	
1931/32	38,762.66	
1932/33	39,063.96	
1933/34		
1934/35		
		463,185.31

Excess of receipts over payments, March 31, 1935

\$ 24,345.66

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
SCHOOL BOOK BRANCH
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1935

Sales		\$106,793.49
Deduct: Cost of goods sold:		
Inventory, March 31, 1934	\$ 33,975.13	
Purchases	83,596.85	
Freight, express and cartage	4,095.00	
Brokerage	309.43	
	<u>\$121,976.41</u>	
Less: Inventory, March 31, 1935	33,136.03	
		<u>88,840.38</u>
Gross profit		\$ 17,953.11
Deduct expenses:		
Salaries	\$ 6,872.43	
Freight and cartage outward	1,714.15	
Interest on advance	1,701.41	
Postage	1,241.42	
Printing, stationery and office supplies	677.90	
Insurance	557.27	
Wages	542.25	
Rent	540.00	
Telegrams and telephones	97.67	
Depreciation of equipment	61.61	
Travelling expense	34.90	
		<u>14,041.01</u>
Net profit for the year ended March 31, 1935		\$ 3,912.10
Deduct: Provision for obsolete stock		1,000.00
Surplus for the year ended March 31, 1935		<u>\$ 2,912.10</u>

BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Cash on hand		\$ 110.11
Accounts receivable	\$ 6,682.15	
Less: Reserve for bad debts	500.00	
		6,182.15
Stock on hand	\$ 33,136.03	
Less: Reserve for obsolete stock	1,000.00	
		<u>32,136.03</u>
Equipment		212.29
Stationery and office supplies		143.84
Prepaid insurance		207.10
		<u>\$ 38,991.52</u>

LIABILITIES

Accounts payable		\$ 88.88
Provincial Treasurer's advance as at March 31, 1935		36,312.26
Surplus:		
Deficit, March 31, 1934	\$ 321.72	
Surplus for year ended March 31, 1935	2,912.10	
		<u>2,590.38</u>
Surplus, March 31, 1935		<u>\$ 38,991.52</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 73

GOVERNMENT OF THE PROVINCE OF ALBERTA
 DEPARTMENT OF EDUCATION
 STATEMENT OF LOANS TO SCHOOL DISTRICTS
 FOR THE YEAR ENDED MARCH 31, 1935

Loans to School Districts	Nil
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Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 74

GOVERNMENT OF THE PROVINCE OF ALBERTA
 DEPARTMENT OF EDUCATION
 SCHOOL TREASURERS' BONDS ADVANCE ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1935
 OPERATION ACCOUNT

Premiums on bonds	\$ 3,840.23
Charged to school districts	3,840.23

BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Accounts receivable:		
Owing by districts March 31, 1934	\$ 2,242.97	
Add: Premiums charged as above	3,840.23	
	\$ 6,083.20	
Less: Cash received	2,862.54	\$ 3,220.66

LIABILITIES

Provincial Treasurer, advance	\$ 3,220.66
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Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1935

STATEMENT No. 75

ASSETS		
CAPITAL ACCOUNT:		
Land, buildings and plant		\$3,795,301.57
Furnishings and equipment		800,948.18
Live stock		18,371.77
Bond discount and expense		295,732.80
Due from income account		84,953.13
		<u>\$4,995,307.45</u>
INCOME ACCOUNT:		
Cash on hand		\$ 5,494.05
Accounts receivable:		
Sundry debtors	\$ 17,437.75	
University Hospital	11,319.11	
	<u>28,756.86</u>	
Accrued interest		3,125.00
Inventories		50,199.54
Unexpired insurance		6,284.80
Deficit:		
As at March 31, 1934	\$ 33,026.21	
Less: Adjustments	485.55	
	<u>\$ 32,540.66</u>	
Deficit for year ended March 31, 1935	12,196.90	
	<u>44,737.56</u>	
		138,597.81
TRUST ACCOUNT:		
Cash on hand	\$ 473.38	
Imperial Bank of Canada trust account	62,302.54	
Bonds, debentures and savings certificates	714,684.28	
Loans receivable	2,253.05	
Mortgages receivable	56,206.95	
Real estate (nominal value)	12.00	
	<u>835,932.20</u>	
		<u>\$5,969,837.46</u>
LIABILITIES		
CAPITAL ACCOUNT:		
Debenture debt 6 1/2% July 1, 1936	\$ 450,000.00	
Province of Alberta	4,403,889.37	
Accounts payable	228.11	
Library fees unexpended	13,978.67	
Capital surplus	127,211.30	
	<u>\$4,995,307.45</u>	
INCOME ACCOUNT:		
Imperial Bank of Canada overdraft	\$ 31,492.82	
Accounts payable	16,311.86	
Due to capital	84,953.13	
Deferred revenue	5,840.00	
	<u>138,597.81</u>	
TRUST ACCOUNT:		
Rockefeller Foundation	\$ 500,000.00	
Escheated estates	144,375.56	
Supplementary Annuity Fund	69,520.04	
Sundry trusts	122,036.60	
	<u>835,932.20</u>	
		<u>\$5,969,837.46</u>

Edmonton, Alberta, July 20, 1935.

I have audited the books and accounts of the University of Alberta for the year ended March 31, 1935, and the above balance sheet and accompanying statement of revenue and expenditure are in accordance therewith.

Buildings, plant, furnishings and equipment are shown at book values, without provision for depreciation.

Accounts receivable are subject to provision for uncollectable accounts.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the University of Alberta as at March 31, 1935, and the accompanying statement of revenue and expenditure correctly sets forth the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 76

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1935

REVENUE

Province of Alberta:			
Grant		\$386,250.00	
Debt charges		280,992.81	
			\$667,242.81
Rockefeller Foundation			25,000.00
Fees			204,176.55
Bank interest			1,000.00
Operating departments' net revenue:			
	Revenue.	Expenditure.	
Rentals	\$ 37,621.39	\$ 26,082.29	11,539.10
Dining room	51,611.53	50,285.63	1,325.90
Works department	29,751.86	27,159.77	2,592.09
Bookstore and post office	30,585.45	26,836.75	3,748.70
Printing department	29,836.56	22,788.35	7,048.21
	<u>\$179,406.79</u>	<u>\$153,152.79</u>	
			<u>\$923,673.36</u>

EXPENDITURE

Salaries:			
Total salaries and wages		\$588,642.66	
Less: Charged to departments		247,479.36	
			\$341,163.30
Debt interest and charges			280,992.81
Operating departments' net expenditure:			
	Expenditure.	Revenue.	
Power plant	\$ 50,315.70	\$ 23,781.52	26,534.18
Provincial and industrial laboratories	43,433.40	7,340.01	36,093.39
Instruction laboratories	22,503.49	5,777.23	16,726.26
Department of Agriculture	105,363.04	15,358.96	90,004.08
Department of Extension	32,597.29	9,612.15	22,985.14
	<u>\$254,212.92</u>	<u>\$ 61,869.87</u>	
Maintenance and repairs			38,644.55
Insurance			7,010.96
Calendars, press bulletins, etc.			3,206.45
Summer school			4,450.25
Printing and stationery			2,068.38
Telephones and telegrams			2,161.42
Sundries			2,626.47
Library			2,021.55
Special clinical services			17,500.00
Travelling expenses			2,562.38
Upkeep of cars			944.44
Postage and excise			894.81
Physical education			950.75
Office machines inspection and repairs			277.29
Industrial research			15,166.02
Scholarships and medals			182.16
Pensions			20,703.22
			<u>\$935,870.26</u>

Deficit for the year ended March 31, 1935

\$ 12,196.90

STATEMENT No. 77

GOVERNMENT OF THE PROVINCE OF ALBERTA
VII.—MUNICIPAL AFFAIRS DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 122,276.28	402.	General Office:	\$ 110,950.00	\$ 13,000.00	\$ 123,950.00	\$ 122,276.28	\$ 1,673.72	S/W 104/35
39,612.41	(a)	Salaries	26,645.00	13,340.26	39,985.26	39,959.16	26.10	S/W's 104/35 and 119/35
7,097.67	(b)	Expenses	7,100.00		7,100.00	7,097.67	2.33	
9,409.97	406.	Alberta Assessment Commission:	7,800.00	2,000.00	9,800.00	9,487.01	312.99	S/W 104/35
29.70	(a)	Salaries	50.00		50.00	29.70	20.30	
5,778.19	(b)	Expenses	6,000.00		6,000.00	5,778.19	221.81	
4,913.92	407.	Contingencies	5,750.00		5,750.00	4,913.92	836.08	
2,268.21	408.	Postage	2,200.00	200.00	2,400.00	2,335.34	64.66	S/W 104/35
9,821.76	412.	Live Stock Encouragement Act:	9,050.00	600.00	9,650.00	9,821.76		
3,098.17	(a)	Salaries	2,850.00		2,850.00	2,788.93	61.07	
3,671.81	(b)	Expenses	4,600.00		4,600.00	3,671.81	928.19	
30,046.31	(a)	Salaries	30,000.00		30,000.00	28,423.94	1,576.06	
1,000.00	(b)	Expenses		1,000.00	1,000.00			
		Special Warrant 11/34 (Grant to M.D. of Sounding Creek No. 273)						
		Special Warrants 28 and 32/34 (Minister's Office):						
2,680.81	(a)	Salaries		3,000.00	3,000.00	2,680.81	319.19	
1,520.68	(b)	Expenses		1,700.00	1,700.00	1,575.28	124.72	
250.00		Special Warrant 35/34 (Grant to Union of Alberta Municipalities)		250.00	250.00	250.00		
2,000.00		Special Warrant 58/34 (Grant to M.D. of Stocks No. 365)		2,000.00	2,000.00	2,000.00		
248.21		Special Warrant 92/35 (Grant to Alberta Association of Municipal Districts)		248.21	248.21	248.21		
\$ 245,724.10		TOTAL: INCOME ACCOUNT	\$ 212,995.00	\$ 37,338.47	\$ 250,333.47	\$ 244,338.01	\$ 5,995.46 (Net)	

\$ 121,361.93	463. Charitable Purposes and Care of Incurables of Tilley East Area and Berry Creek Area.						S/Ws 104 /35 and 119 /35
4,827.34	(a) Salaries						
1,907.84	(b) Expenses						
4,337.99	Special Warrant 25 /34 (Machine Accounting Equipment)						S/W 4 /34
5,314.12	Special Warrant 98 /35 (Implementing Binder Twine Guarantees)						
\$ 137,749.22	TOTAL: CAPITAL ACCOUNT						

CAPITAL ACCOUNT							
\$ 100,000.00	\$	23,863.64	\$	123,863.64	\$	123,863.64	
5,200.00							
		2,000.00		5,200.00		4,827.34	\$
				2,000.00		1,907.84	
		4,400.00		4,400.00		4,337.99	
		7,000.00		7,000.00		62.01	
						5,480.70	
\$ 105,200.00	\$	37,263.64	\$	142,463.64	\$	140,417.51	\$
							(Net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 78

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

Service	General Office 402	Alberta Assessment Commission 406	Contingencies 407	Postage 408	Live Stock Encouragement 412	Seed Grain Relief Board 413	Charitable Purposes and Care of Incubables 414	S W 11/34 Grant to M.D. of Sounding Creek No. 273	S/W 28/34 and 32/34 Minister's Office	S/W 35/34 Grant to Union of Alberta Municipalities	S/W 58/34 Grant to M.D. of Stocks No. 363	S.W. 92/34 Payment to Alberta Association of Municipal Districts	Totals
Accountable Advances	\$ 50.00								\$ 1,167.26				\$ 50.00
Advertising	103.33												103.33
Automobiles	200.00												1,367.26
Board													19,642.61
Burial Expenses													423.72
Clothing													351.01
Equipment	101.33												235.57
Fees and Commissions	21.13												21.13
Freight, Express and Cartage	266.97												368.64
Grants													3,883.21
Hospital and Medical Supplies													561.93
Miscellaneous Expenses													256.28
Newspapers and Periodicals	47.25	\$ 12.00											59.25
Postage, Telegrams and Telephones	1,144.09	133.33											7,772.94
Printing, Stationery and Office Supplies	9,286.83	225.39		\$ 5,778.19									10,383.48
Rates, Rentals and Insurance													76.24
Repairs and Replacements	598.92												756.85
Salaries	122,276.28	7,097.67											150,462.25
Special Services		250.00											250.00
Travelling Expenses	28,139.31	8,866.29											43,805.15
TOTAL: Income Account	\$162,235.44	\$ 16,584.68	\$ 29.70	\$ 5,778.19	\$ 7,249.26	\$ 12,610.69	\$ 32,095.75	\$ 1,000.00	\$ 4,256.09	\$ 250.00	\$ 2,000.00	\$ 248.21	\$244,338.01

STATEMENT No. 78—Continued

CAPITAL ACCOUNT

Service	463 Charitable Purposes and Care of Incurables	464 Administration of Tilley East and Berry Creek Areas	S W 4/34 Berry Creek Area	S/W 25/34 Machine Accounting Equipment	S/W 98/35 Implementation of Guarantees re Binder Twine Notes	Totals
Burials	\$ 1,746.25					\$ 1,746.25
Equipment				\$ 4,337.99		4,337.99
Fees and Commissions			\$ 156.00			156.00
Freight, Express and Cartage			9.70			9.70
Hospital and Medical Supplies	1,990.46					1,990.46
Implementation of Guarantees					\$ 5,480.70	5,480.70
Medical Services	34,348.50					34,348.50
Printing Stationery and Office Supplies			454.49			454.49
Refunds			4.00			4.00
Relief in Municipal and Improvement Districts	80,024.71					80,024.71
Salaries		\$ 4,827.34				4,827.34
Seed			40.00			40.00
Stenographic Services			94.50			94.50
Telegrams and Telephones			221.43			221.43
Travelling Expenses	5,753.72		927.72			6,681.44
TOTAL: Capital Account	\$123,863.64	\$ 4,827.34	\$ 1,907.84	\$ 4,337.99	\$ 5,480.70	\$140,417.51

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
Leased Lands	\$ 9,699.38	\$ 17,000.00		\$ 7,300.62
General	59,026.42	57,000.00	\$ 2,026.42	
Electric Power Taxation Act	29,948.72	30,600.00		651.28
Pipe Lines Taxation	29,801.39	18,000.00	11,801.39	
Supplementary Revenue Tax Act (less Commissions)	915,099.79	900,000.00	15,099.79	
Tax Recovery Act:				
Costs and Fees	36,589.39	17,000.00	19,589.39	
Commissions	5,361.30	5,000.00	361.30	
Forfeited Land, Profit	219.38	200.00	19.38	
Timber Areas Tax Act	13,795.38	50,000.00		36,204.62
Wild Lands Tax Act	44,894.71	100,000.00		55,105.29
Interest on Advances:				
Improvement Districts Relief Act	260.58	150.00	110.58	
Improvement Districts Seed Grain Act	111.39	500.00		388.61
Live Stock Encouragement Act	576.46	1,000.00		423.54
Municipal Districts Relief Act	520.14	150.00	370.14	
Municipal Districts Seed Grain Act	468.31	1,000.00		531.69
Distribution of Seed Grain, 1931-2	526.17	400.00	126.17	
Distribution of Seed Grain, 1932-3	1,183.61	2,000.00		816.39
Distribution of Seed Grain, 1933-4	22.41	200.00		177.59
Distribution of Seed Grain, 1934-5	1,217.60		1,217.60	
Distribution of Fodder, 1931-2	923.44	800.00	123.44	
Distribution of Fodder, 1933-4	72.62		72.62	
Relief Improvement Districts Apprn. No. 1204	11.60		11.60	
Brushing Contracts	338.53	600.00		261.47
Road Contracts	10,551.47	20,000.00		9,448.53
Binder Twine Advances, 1931-2	56.74	500.00		443.26
Administration of Municipal and Improvement Districts	85,000.00	85,000.00		
Dominion Government reimbursement re Seed Grain and Relief		6,800.00		6,800.00
Miscellaneous:		300.00	548.53	
Casual Revenue: Relief Branch	18.87	}		
Casual Revenue: General Office	788.12			
Interest on Agreements of Sale	41.54			
TOTAL: Income Account	\$1,247,125.46	\$1,314,200.00		\$ 67,074.54 (net)

STATEMENT No. 79—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Live Stock Encouragement Act	\$ 1,542.63	\$ 5,000.00		\$ 3,457.37
Relief Advances:				
Improvement Districts	2,200.29	800.00	\$ 1,400.29	
Municipal Districts	1,238.97	1,000.00	238.97	
Seed Grain Advances:				
Improvement Districts	3,076.62	2,000.00	1,076.62	
Municipal Districts	1,704.22	5,000.00		3,295.78
Seed Grain Advances in Improvement and Municipal Districts (Years 1931 and 1932)	9,461.02	30,000.00		20,538.98
Fodder Advances in Improvement and Municipal Districts (Years 1931 and 1932)	2,799.26	10,000.00		7,200.74
Seed Grain Advances in Improvement and Municipal Districts, 1933	247.36	1,000.00		752.64
Sale of forfeited Lands	200.00	500.00		300.00
Charitable purposes and Care of Incurables	12,694.32	25,000.00		12,305.68
Brushing Contracts	1,935.93	1,000.00	935.93	
Tilley East and Berry Creek Areas	10,977.95	5,200.00	5,777.95	
Road Contracts re Secondary Highways	15,390.74	48,000.00		32,609.26
Binder Twine Advances, 1931	4,020.52	5,000.00		979.48
Fodder Advances in Improvement and Municipal Districts, 1933-1934, S/Ws 6/34, 48/34	1,033.91		1,033.91	
Fodder Advances, Suspense	649.07		649.07	
Seed Grain Advances, Apprn. 184, 1934	40,434.81		40,434.81	
Direct Relief: Reimbursements	1,234,404.57	314,650.00	919,754.57	
TOTAL: Capital Account	\$1,344,012.19	\$ 454,150.00	\$889,862.19 (net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF MUNICIPAL AFFAIRS
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1935

RECEIPTS

Fund as at March 31, 1934		\$280,062.41
Taxes:		
Cash	\$328,143.62	
Credit for road work done by taxpayers	246,908.84	
	<u>\$575,052.46</u>	
Interest credited	12,247.17	
		<u>587,299.63</u>
		<u>\$867,362.04</u>

PAYMENTS

Medical aid and direct relief	\$ 69,591.67	
Mothers' allowance and child welfare	15,569.90	
Roads and bridges	113,626.61	
Road work applied against taxes	246,908.84	
Pests and weeds	18,249.74	
Administration	84,539.32	
Interest charged	2,059.58	
Sundry	9,621.93	
		<u>560,167.59</u>
Fund as at March 31, 1935		<u>\$307,194.45</u>

BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Cash	\$ 19,694.45	
Province of Alberta savings certificates	287,500.00	
		<u>\$307,194.45</u>

LIABILITIES

Trust Fund:		
Credit balances	\$377,835.80	
Less: Overdrafts	70,641.35	
		<u>\$307,194.45</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,375,163.93 and amounts recoverable from the fund for direct relief, etc., amounted to \$1,037,892.29 at March 31, 1935.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 81

GOVERNMENT OF THE PROVINCE OF ALBERTA
VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$ 26,879.88	502.	General Office:	\$ 26,425.00	\$ 455.00	\$ 26,880.00	\$ 26,879.88	\$.12		S/W 112/35
6,962.70	(a)	Salaries	6,250.00	1,145.00	7,395.00	7,434.04		\$ 39.04	S/W 112/35 and O/C 6/35
1,746.85	(b)	Expenses							
123.90	503.	The Corporations Taxation Act:	1,250.00		1,250.00	1,746.85			
	(a)	Salaries	125.00		125.00	123.90		1.10	O/C 192/35
	(b)	Expenses							
8,889.38	504.	The Theatres and Amusements Tax Acts:							
	(a)	Salaries, Moving Picture Censor's Branch	8,900.00		8,900.00	8,889.38		10.62	
436.87	(b)	Expenses, Moving Picture Censor's Branch							
1,168.52	(c)	Expenses, Administration Branch	425.00		425.00	424.67		.33	
	505.	The Vehicles and Highways Traffic Act:	1,525.00		1,525.00	1,221.59		303.41	
22,468.88	(a)	Salaries							
18,507.25	(b)	Expenses	22,208.34		22,208.34	22,468.88			O/C 192/35
10,624.61	506.	Postage	20,000.00		20,000.00	18,879.74		1,170.26	
			10,000.00		10,000.00	10,624.61		624.61	O/C 192/35
\$ 97,808.84	TOTAL: INCOME ACCOUNT		\$ 97,108.34	\$ 1,600.00	\$ 98,708.34	\$ 98,643.54	\$ 64.80 (Net)		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935

Service	502 General Office	503 The Corporations Taxation Act	504 The Theatres and Amusements Tax Acts	505 The Vehicles and Highway Traffic Act	506 Postage	Totals
Advertising			\$ 18.00	\$ 645.92		\$ 663.92
Amusement Tax Supplies			573.41			573.41
Automobile Plates and Badges				8,753.37		8,753.37
Cinema and Photographic Supplies			297.06			297.06
Equipment	\$ 67.00		36.00	297.96		400.96
Freight, Express and Cartage	151.74		154.85	3,350.67		3,657.26
Miscellaneous Expenses				25.00		25.00
Newspapers and Periodicals	10.00					10.00
Postage, Telegrams and Telephones	84.59		41.57	895.93	\$ 10,624.61	11,646.70
Printing, Stationery and Office Supplies	3,153.81	\$ 123.90	407.53	3,831.96		7,517.20
Rates, Rentals and Insurance			11.90	263.08		274.98
Repairs and Replacements			60.48			60.48
Salaries	26,879.88	1,746.85	8,889.38	22,468.88		59,984.99
Travelling Expenses	3,966.90		45.46	13.35		4,025.71
Wages				752.50		752.50
TOTAL: Income Account	\$ 34,313.92	\$ 1,870.75	\$ 10,535.64	\$ 41,298.62	\$ 10,624.61	\$ 98,643.54

STATEMENT No. 83

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1935

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Auctioneers' and Pedlers' Act:				
Auctioneers' Licenses	\$ 3,397.50	\$ 2,500.00	\$ 897.50	
Pedlers' Licenses	1,160.00	1,200.00		\$ 40.00
Change of Name Act	265.00	200.00	65.00	
Companies Act:				
Alberta Companies	14,312.04	10,000.00	4,312.04	
Foreign Companies	30,493.00	10,000.00	20,493.00	
Companies Information Act	20.00		20.00	
Corporations Temporary Additional Taxation Act:				
Surcharge on Companies Fees and Railway Tax	30,683.46	27,900.00	2,783.46	
Fuel Oil Tax Act:				
Tax (Less commissions)	1,943,655.58	1,900,000.00	43,655.58	
Licenses	1,605.00	1,000.00	605.00	
Railway Taxation Act	306,533.22	304,800.00	1,733.22	
Track Buyers' Licensing Act	1,133.00	1,000.00	133.00	
Trust Companies Act	90.00	100.00		10.00
Miscellaneous:				
Extracts, Searches, etc.	291.10	200.00	91.10	
Interest on Agreements of Sale	13.62		13.62	
Miscellaneous Registrations	297.50	300.00		2.50
King's Counsel Letters Patent	450.00		450.00	
	<u>\$2,334,400.02</u>	<u>\$2,259,200.00</u>	<u>\$ 75,200.02</u>	
			(net)	

CORPORATIONS TAXATION BRANCH:

Corporations Taxation Act:				
Banks	\$ 81,450.00	\$ 86,000.00		\$ 4,550.00
Grain Companies	85,325.00	90,000.00		4,675.00
Express Companies	8,830.00	7,500.00	\$ 1,330.00	
Finance Companies	2,701.59	3,000.00		298.41
Gas and Power Companies	17,899.47	50,000.00		32,100.53
Insurance Companies	277,440.43	340,000.00		62,559.57
Investment Companies	900.00	1,000.00		100.00
Land Companies	5,695.39	3,500.00	2,195.39	
Loan Companies	12,275.69	14,000.00		1,724.31
Miscellaneous Companies	135,861.00	124,000.00	11,861.00	
Telegraph Companies	5,639.11	4,000.00	1,639.11	
Trust Companies	6,210.55	7,000.00		789.45
Corporations Temporary Additional Taxation Act:				
Surcharge on Corporations Tax	51,344.48	58,150.00		6,805.52
	<u>\$ 691,572.71</u>	<u>\$ 788,150.00</u>		<u>\$ 96,577.29</u>
				(net)

STATEMENT No. 83—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
MOTOR VEHICLES BRANCH:				
Public Vehicles Act:				
Freight Licenses	\$ 135,182.49	\$ 115,000.00	\$ 20,182.49	
Vehicles and Highway Traffic Act:				
Chauffeurs' Licenses	10,457.00	10,000.00	457.00	
Dealers' Certificates	3,340.00	3,000.00	340.00	
Dealers' Plates	13,660.00	11,000.00	2,660.00	
Drivers' Licenses	7,814.50	6,000.00	1,814.50	
Garage Licenses	1,644.00	2,500.00		\$ 856.00
Livery Licenses	8,266.60	8,000.00	266.60	
Miscellaneous		500.00		500.00
Owners' Certificates	1,119,128.29	1,200,000.00		80,871.71
Transfer Fees	11,467.25	9,000.00	2,467.25	
Truck Licenses	306,517.03	275,000.00	31,517.03	
Casual Revenue	837.84		837.84	
	<u>\$1,618,315.00</u>	<u>\$1,640,000.00</u>		<u>\$ 21,685.00</u> (net)
THEATRES AND AMUSEMENTS BRANCH:				
Amusements Tax Act:				
Amusements Tax	\$ 121,242.85	\$ 135,000.00		\$ 13,757.15
Pari-Mutuel Tax	28,146.56	45,000.00		16,853.44
Theatres Act:				
Censorship Fees	22,278.00	22,000.00	\$ 278.00	
License Fees	11,109.50	9,500.00	1,609.50	
	<u>\$ 182,776.91</u>	<u>\$ 211,500.00</u>		<u>\$ 28,723.09</u> (net)
TOTAL: Income Account	<u>\$4,827,064.64</u>	<u>\$4,898,850.00</u>		<u>\$ 71,785.36</u> (net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

PARTICULARS		APPROPRIATIONS						
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Unexpended	Over-expended	Remarks
INCOME ACCOUNT								
\$	601.	Minister's Office:	\$ 3,750.00		\$ 3,750.00			
1,317.04	(a)	Salaries	1,100.00		1,100.00	1.12		
	(b)	Expenses						
9,579.72	602.	General Office:	9,850.00		9,850.00	270.28		
1,290.11	(a)	Salaries	1,600.00		1,600.00			569.83 O/C 191/35
	(b)	Expenses						\$
4,895.08	603.	Hospitals, Administration and Grants:	4,900.00		4,900.00	4.92		
397,569.69	(a)	Salaries	387,000.00	\$ 24,603.03	411,603.03			S/W 119/35
	(b)	Expenses						
115,764.04	604.	Central Alberta Sanatorium:	115,011.00		115,011.00	115,764.04		753.04 O/C 249/35
57,117.99	(a)	Salaries	61,475.00		61,475.00			
	(b)	Expenses						
13,835.94	605.	Public Health Act:	16,233.36		16,233.36	13,835.94		
26,496.76	(a)	Salaries	25,940.00		25,940.00	26,624.30		684.30 O/C 251/35
	(b)	Expenses						S/W 119/35
28,669.86	606.	Public Health Nursing Branch:	28,669.86		28,669.86			2,443.89 O/C 250/35
10,647.07	(a)	Salaries	8,500.00		8,500.00	10,943.89		
	(b)	Expenses						
14,618.77	607.	Vital Statistics Branch:	14,608.31		14,608.31	14,618.77		10.46 O/C 344/35
3,411.98	(a)	Salaries	5,375.00		5,375.00	4,479.91		
	(b)	Expenses						
3,947.40	608.	Hospitals Branch:	3,950.00		3,950.00	3,947.40		
799.46	(a)	Salaries	1,120.00		1,120.00	814.38		
	(b)	Expenses						
9,475.59	609.	Insulin	8,000.00		8,000.00	9,579.15		
	610.	Division of Social Hygiene:						
8,782.07	(a)	Salaries	8,680.00		8,680.00	8,782.07		1,579.15 O/C 347/35 and 485/35
9,031.27	(b)	Expenses	7,600.00		7,600.00	8,973.54		
3,500.00	611.	Grants to Orphanages	3,500.00		3,500.00	3,500.00		102.07 O/C 345/35
	612.	Provincial Mental Institute, Oliver:						1,373.54 O/C 150/35 and 485/35
75,254.13	(a)	Salaries	75,877.50		75,877.50	75,254.13		
32,609.25	(b)	Expenses	34,740.00		34,740.00	32,088.28		
	613.	Provincial Training School, Red Deer:						
49,698.86	(a)	Salaries	50,560.50		50,560.50	49,698.86		
20,980.12	(b)	Expenses	22,520.00		22,520.00	20,601.68		
	614.	Provincial Mental Hospital, Ponoka:						
258,850.83	(a)	Salaries	264,553.00		264,553.00	258,850.83		15,041.74 O/C 149/35
119,540.84	(b)	Expenses	107,780.00		107,780.00	122,821.74		
	615.	Ponoka Farm—Operation:						
10,465.22	(a)	Salaries	10,540.00		10,540.00	10,465.22		
14,189.32	(b)	Expenses	11,000.00		11,000.00	14,180.04		3,180.04 O/C 87/35 and 300/35
2.50	616.	Chiropractic Act	100.00		100.00	100.00		
1,640.79	618.	Postage	1,400.00		1,400.00	1,640.79		
20,000.00	619.	University Hospital	20,000.00		20,000.00	20,000.00		240.79 O/C 191/35

STATEMENT No. 84—Continued

Payments for the year ended Mar. 31, 1935	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
622. Mental Hygiene:			7,500.00		7,500.00	7,537.50		37.50 O/C 485/35
7,537.50 (a) Salaries			8,150.00		8,150.00	7,597.38	552.62	
8,964.83 (b) Expenses								
623. Provincial Auxiliary Mental Hospital, Clareholm:			16,866.00		16,866.00	16,986.50		
16,986.50 (a) Salaries			12,805.00		12,805.00	10,053.96	2,751.04	
10,031.90 (b) Expenses								120.50 O/C 521/34
624. Alberta Women's Bureau:			5,400.00		5,400.00	3,238.23	2,161.77	
3,238.23 (a) Salaries			3,200.00		3,200.00	2,296.20	903.80	
2,053.17 (b) Expenses								
Special Warrant 41/34 (Expenses, Travelling Clinic)				1,200.00	1,200.00	1,164.96	35.04	
1,164.96 (a) Salaries				3,800.00	3,800.00	3,099.53	700.47	
3,099.53 (b) Expenses								
Special Warrant 52/34 (Grant to Lacombe Home, Midnapore)				500.00	500.00	500.00		
500.00								
Special Warrant 117/35 (Grant, King George V Jubilee Cancer Research Fund)				300.00	300.00	300.00		
300.00								
TOTAL: INCOME ACCOUNT			\$1,367,134.67	\$ 33,122.89	\$ 1,400,257.56	\$1,399,290.07	\$ 967.49 (Net)	
\$1,381,608.30								

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935

Service	601 Minister's Office	602 General Office	603 Hospitals, Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Provincial Mental Institute, Oliver	613 Provincial Training School, Red Deer	614 Provincial Mental Hospital, Ponoka	615 Ponoka Farm Operation	618 Postage	619 University Hospital	622 Mental Hygiene	623 Provincial Auxiliary Mental Hospital, Clareholm	624 Alberta Women's Bureau	S/W 41/34 Travelling Clinic	S/W 52/34 Grant to Lacombe Home at Midnapore	S/W 117/35 Grant to Silver Jubilee Cancer Campaign Fund	Totals
Advertising		\$ 20.55			\$ 509.73	\$ 14.00																		\$ 34.55
Automobiles				\$ 36,568.19						\$ 312.55		\$ 19,697.54	\$ 11,529.01	\$ 60,241.98					\$ 5,601.53					\$ 509.73
Board							\$ 10.00					20.00	5.00	827.00										133,950.80
Books and Binding																								44.41
Burial Expenses		19.15		20.00	3.55													15.50						852.00
Cinema and Photographic Supplies												4,046.87	2,572.01	14,215.24				851.24						58.20
Clothing				3,174.51		220.63				24.25		2,045.05	18,392.43	\$ 182.55				628.50						21,685.36
Equipment										157.71		340.00	127.00	261.12	5,047.53			184.55						24,667.92
Feed and Seed		23.05			6.50					1.00			265.00											5,777.91
Fees and Commissions																								635.55
Fencing		95.11	\$ 3.62	538.89	123.75	81.38	2.72	\$.95		88.29			652.92	1,479.91	248.31			14.75	549.08					248.31
Freight, Express and Cartage															161.25									3,792.62
Garage Supplies														843.82										843.82
Grants			409,712.00		8,000.00					\$ 3,500.00		261.60			755.63		\$ 20,000.00					\$ 500.00	\$ 300.00	442,012.00
Heating, Lighting and Power																								1,017.23
Hospital and Medical Supplies				5,185.57	9,206.58	3,174.71			\$ 9,379.15	4,266.76		675.58	1,025.56	4,407.42				162.02			\$ 272.75			37,956.10
Laundry and Cleaning				2,550.81		71.35				287.72		1,506.88	1,181.22	6,084.90	45.55			455.65			22.40			12,206.48
Live Stock												328.00	148.00		972.54									1,448.54
Material				414.53											201.08									615.61
Medical Services		68.10		125.00	2,885.75	168.50				3,189.91		572.71	435.50	1,395.55	191.74				487.13	\$ 96.92	711.72			6,872.76
Miscellaneous Expenses		7.00		1,416.32	87.84	65.07				17.68		1,013.29	119.99	6,379.90				444.81						5,169.67
Miscellaneous Supplies				242.19								19.00	29.08					37.28						337.35
Newspapers and Periodicals	\$ 2.00	191.27		360.00	11.00	11.26	2.00	5.07		29.39		100.00	232.00	1,270.00		\$ 1,640.79		100.00	25.75					5,086.45
Postage	40.00	59			72.45		1,194.87			50.00		362.93	310.80	2,072.19				335.26	66.16		1.62			10,337.77
Printing Stationery and Office Supplies	64.85	1,132.91	264.54	641.59	889.73	597.37	3,235.06	148.38		95.16														767.85
Rates, Rentals and Insurance	15.00			104.95	288.08	207.00				34.00			78.60						40.22					9,238.70
Repairs and Replacements	33.05			1,174.66	129.12	1,148.20						510.52	1,053.63	2,590.17	2,130.85			75.53	89.65		303.32			627,039.11
Salaries	3,750.00	9,579.72	4,895.08	115,764.04	13,835.94	28,669.86	14,618.77	3,947.40		8,782.07		75,254.13	49,698.86	258,850.83	10,465.22			7,537.50	16,986.50	3,238.23	1,164.96			4,631.15
Special Services						500.00												4,131.15						169.14
Teaching Supplies													169.14											4,025.30
Telegrams and Telephones	816.68	258.16	94.32	1,178.60	165.53	415.85	35.26	33.72		6.16		40.84	84.71	555.19	69.60			111.48	29.17	199.63				23,111.03
Travelling Expenses	142.30	338.94	1,528.55	1,695.59	4,244.69	4,268.57		626.26		570.67		389.76	582.51	1,804.92	68.56			2,917.55	365.53	1,777.87	1,787.72			68.56
Veterinary Services and Supplies															4,104.85									5,997.90
Wages				1,893.05																				
TOTAL: Income Account	\$ 4,848.88	\$ 11,749.55	\$416,498.11	\$173,048.49	\$ 40,460.24	\$ 39,613.75	\$ 19,098.68	\$ 4,761.78	\$ 9,579.15	\$ 17,755.61	\$ 3,500.00	\$107,342.41	\$ 70,300.54	\$381,672.57	\$ 24,645.26	\$ 1,640.79	\$ 20,000.00	\$ 15,134.88	\$ 27,040.46	\$ 5,534.43	\$ 4,264.49	\$ 500.00	\$ 300.00	\$1,399,290.07

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Chiropractic Act	\$ 200.00	\$ 200.00	...	...
Chiropody Act	110.00	150.00	...	\$ 40.00
Marriage Act	28,927.50	26,000.00	\$ 2,927.50	...
Private Hospitals Act	361.00	120.00	241.00	...
Public Health Nurses Act	483.89	1,000.00	...	516.11
Institutions:				
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	96,682.16	80,000.00	16,682.16	...
Services and Supplies to Staff	25,184.72	27,000.00	...	1,815.28
Miscellaneous	2,243.10	3,000.00	...	756.90
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	72,056.25	68,000.00	4,056.25	...
Services and Supplies to Staff	64,345.40	62,500.00	1,845.40	...
Miscellaneous	2,532.65	2,500.00	32.65	...
Miscellaneous Charges	461.15	...	461.15	...
Provincial Auxiliary Hospital, Claresholm:				
Patients' Maintenance Charges	1,372.30	2,000.00	...	627.70
Services and Supplies to Staff	4,534.90	4,750.00	...	215.10
Miscellaneous	20.30	...	20.30	...
Provincial Mental Institute, Oliver:				
Patients' Maintenance Charges	21,081.65	22,000.00	...	918.35
Services and Supplies to Staff	8,073.19	10,500.00	...	2,426.81
Miscellaneous	678.56	1,500.00	...	821.44
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	29,203.30	25,000.00	4,203.30	...
Services and Supplies to Staff	11,915.70	12,500.00	...	584.30
Miscellaneous	500.30	500.00	.30	...
Provincial Special Hospital, Edmonton	25.00	...	25.00	...
Miscellaneous:				
Casual	10.06	1,200.00	...	1,189.94
Dental Laboratory Fees	15.00	...	15.00	...
Interest on Agreements of Sale	62.12	37.50	24.62	...
Nursing Services in Municipal Districts	2,710.00	2,000.00	710.00	...
Reimbursement of Salaries of Inspectors	911.60	...	911.60	...
Sale of Supplies	63.14	50.00	13.14	...
Sale of Vaccine, Sera and Insulin	916.96	800.00	116.96	...
Travelling Clinics	179.25	100.00	79.25	...
Vital Statistics (Less commissions)	8,206.31	6,150.00	2,056.31	...
TOTAL: Income Account	\$384,067.46	\$359,557.50	\$ 24,509.96 (net)	

CAPITAL ACCOUNT

Care of Incurables	\$ 678.00	\$ 678.00
TOTAL: Capital Account	\$ 678.00	\$ 678.00

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

GRANTS TO HOSPITALS AND ORPHANAGES

FOR THE YEAR ENDED MARCH 31, 1935

HOSPITALS:

Arrowwood Community Hospital	\$ 420.50
Athabasca Hospital	3,602.50
Banff General Hospital	1,794.50
Barrhead Hospital	2,244.50
Bassano Municipal Hospital	2,171.00
Bentley Community Hospital	1,054.50
Berwyn Hospital	680.00
Beulah Home	2,383.00
Calgary General Hospital	33,242.50
Calgary, Holy Cross Hospital	21,337.50
Calgary Isolation Hospital	1,420.00
Cardston Municipal Hospital	2,625.50
Carmangay Hospital	245.00
Cereal Hospital	621.50
Claresholm Hospital	1,809.00
Coleman Miners' Union Hospital	1,474.00
Consort Municipal Hospital	2,239.00
Coronation General Hospital	539.50
Didsbury General Hospital	1,326.00
Drumheller Municipal Hospital	10,127.50
Elk Point Hospital	3,690.50
Edmonton General Hospital	8,497.00
Empress Cottage Hospital	1,480.00
Fairview Hospital, Waterhole	952.00
Forestburg Hospital	184.00
Galt Hospital, Lethbridge	14,676.00
General Hospital, Killam	691.50
Gleichen Hospital	30.00
Grace Hospital, Calgary and Edmonton	4,481.00
Grande Prairie Municipal Hospital	4,660.00
Hanna Municipal Hospital	4,332.00
High Prairie Community Hospital	516.00
High River Municipal Hospital	4,312.50
Immaculata Hospital, Westlock	2,637.00
Innisfail Hospital	4,652.00
Islay Municipal Hospital	1,665.00
John Neil Hospital, Cold Lake	1,071.50
Junior Red Cross Hospital	8,843.00
Lacombe General Hospital	1,460.50
Lamont Public Hospital	4,892.50
Lethbridge Isolation Hospital	79.00
Lloydminster United Municipal Hospital	4,394.00
Macleod General Hospital	1,152.00
Manville Municipal Hospital	2,006.50
McDougall Hospital, Geo.	499.50
Medicine Hat General Hospital	10,524.50
Medicine Hat Isolation Hospital	70.00
Misericordia Hospital	19,372.50
Mundare General Hospital	1,956.50
Nanton Hospital	545.50
Nordegg General Hospital	1,385.00
Olds Hospital	1,330.50
Onoway Municipal Hospital	949.50
Our Lady of the Rosary Hospital, Castor	1,768.00
Our Lady's Hospital, Vilna	1,433.00
Peace River Municipal Hospital	2,303.50
Prettie, K. H., Hospital	1,689.00
Providence Hospital	923.50
Provost Municipal Hospital	3,163.00
Red Deer Municipal Hospital	3,119.50
Rolland M. Boswell Hospital	1,627.50
Royal Alexandra Hospital	49,102.00
Royal Alexandra Isolation Hospital	5,876.00
Sacred Heart Hospital	3,392.50
St. Anne's Hospital, Hardisty	2,747.00

STATEMENT No. 87—Continued

St. John's Hospital, Edson	\$ 3,926.00	
St. Joseph's Hospital, Galahad	996.50	
St. Joseph's Hospital, Radway Centre	2,543.50	
St. Louis Hospital, Bonnyville	2,141.00	
St. Martin's Hospital	224.00	
St. Mary's Hospital, Camrose	3,492.00	
St. Mary's Hospital, Trochu	1,304.50	
St. Michael's Hospital, Lethbridge	9,529.50	
St. Paul's Hospital, Rimbey	1,369.00	
St. Theresa Hospital, Ft. Vermilion	285.00	
St. Theresa's Hospital, St. Paul de Metis	2,340.50	
St. Vincent Hospital, Pincher Creek	826.00	
Seton Hospital, Jasper	1,321.50	
Spirit River Hospital	281.50	
Stettler Municipal Hospital	4,140.50	
University of Alberta Hospital	53,295.50	
Vegreville General Hospital	5,287.50	
Vermilion Municipal Hospital	3,804.50	
Viking Municipal Hospital	2,357.00	
Vulcan Municipal Hospital	1,965.00	
Wainwright Municipal Hospital	2,887.50	
Wayne Hospital	1,304.00	
Wetaskiwin Hospital	3,554.00	
		\$395,667.00
ORPHANAGES:		
Beulah Home	\$ 500.00	
St. Mary's Orphan Home	500.00	
Sisters of Our Lady of Charity	750.00	
Woods Christian Home	1,250.00	
Youville Convent	500.00	
		3,500.00
		<u>\$399,167.00</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 89

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC HEALTH
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1935

REVENUE

	Amount.	Cost per patient day.
Patients' maintenance charges	\$110,013.68	
Less: Charges to indigent patients and uncollectable charges	13,352.32	
Net cash revenue	<u>\$ 96,661.36</u>	

EXPENDITURE

Administration	\$ 13,661.83	\$.193
Professional care of patients	59,630.05	.841
Kitchen and dining room	34,923.88	.493
General house	25,813.78	.364
Upkeep of buildings and power plant expense	29,697.04	.419
Transportation	2,634.99	.037
Garden and grounds	3,892.64	.055
Stores expense	1,664.45	.023
	<u>\$171,918.66</u>	<u>\$ 2.425</u>
Total expenditure	\$171,918.66	
Cash collected	96,661.36	
Net cost to the Province	<u>\$ 75,257.30</u>	<u>\$ 1.062</u>

Edmonton, Alberta, June 19, 1935.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1935, and the above Statement of Revenue and Expenditure has been prepared therefrom.

Exclusive of interest on capital invested, the net cost of operating for the year amounted to \$75,257.30, and was charged to the General Revenue Fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1935.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD

BALANCE SHEET, MARCH 31, 1935

ASSETS

CASH			\$ 424.46
ACCOUNTS RECEIVABLE:			
Dominion of Canada (S.C.R.)	\$ 6,551.75		
Dominion of Canada (Department of Customs and Excise)	514.55		
Province of Alberta	42,222.30		
City of Edmonton	17,824.22		
Municipal Districts	1,044.50		
Junior Hospital League	931.20		
Miscellaneous	198.44		
Civilian patients	\$255,969.63		
Less: Reserve for bad debts	190,632.16		
	<u>65,337.47</u>		134,624.43
INVENTORIES			17,598.29
UNEXPIRED INSURANCE			3,002.57
DEFERRED CHARGES			3,647.20
HOSPITAL BUILDINGS			490,062.56
EQUIPMENT			142,525.48
SUSPENSE			141.52
DEFICIT:			
Balance at March 31, 1934	\$109,696.56		
Less: Deficit for year ended March 31, 1934, assumed by the Province of Alberta	25,099.58		
	<u>\$ 84,596.98</u>		
Add: Deficit for year ended March 31, 1935	16,001.88		
	<u>100,598.86</u>		
			<u>\$892,625.37</u>
LIABILITIES			
IMPERIAL BANK OF CANADA OVERDRAFT			\$ 50,620.61
ACCOUNTS PAYABLE:			
Sundry creditors	\$ 16,842.68		
University of Alberta	11,319.11		
Accrued interest on bank loan and overdraft	2,339.35		
Accrued interest on debentures	1,614.60		
	<u>32,115.74</u>		
IMPERIAL BANK OF CANADA LOAN			250,000.00
DEBENTURES PAYABLE			77,500.00
EQUIPMENT RESERVE			19,457.08
PROVINCE OF ALBERTA CAPITAL ADVANCE			462,931.94
			<u>\$892,625.37</u>

Edmonton, Alberta, June 12, 1935.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1935, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are in accordance therewith.

Properties known as the Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on buildings and equipment.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta Hospital Board as at March 31, 1935, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1935

REVENUE

Civilian Patients	\$168,964.30	
S.C.R. Patients	60,449.00	
		\$229,413.30
Departmental Revenue:		
Operating room	\$ 17,566.50	
Dispensary	14,065.80	
Physiotherapy	6,578.50	
Outdoor department	450.00	
Pathological laboratory	6,692.89	
Orthopaedic	1,247.93	
X-Ray	19,162.50	
Basal metabolism	1,590.10	
Biochemistry	1,672.90	
Cystoscopy	3,204.95	
Electrocardiograph	1,508.00	
Dental department	1,316.95	
Wines and spirits	104.05	
Insulin	11,947.60	
Case room	873.00	
Dining room	677.25	
		88,658.92
Grants:		
Province of Alberta:		
General	\$ 53,715.50	
Special	20,000.00	
Interest	28,048.36	
City of Edmonton:		
General	11,718.22	
Special re outdoor clinic	3,000.00	
University of Alberta	17,500.00	
Municipal Districts	2,357.75	
		136,339.83
		\$454,412.05

EXPENDITURE

Operating Expenses:		
Salaries and wages	\$162,856.11	
Buildings maintenance	5,344.25	
Equipment maintenance	10,941.34	
Grounds maintenance	1,222.42	
Training school	7,824.34	
Engineering	170.68	
Janitor and cleaning supplies	2,338.76	
Medical supplies	10,352.22	
Linen supplies	3,505.96	
Medical services	740.05	
Light, heat, power and water	19,301.69	
Administration	1,276.30	
Printing and stationery	4,296.72	
Postage, telegraph and telephone	2,862.34	
Legal expenses	1,204.38	
Insurance	2,352.42	
Group insurance	593.77	
Interest	41,797.20	
Discounts	1,952.18	
		\$280,933.13
Carried forward		\$280,933.13
		\$454,412.05

STATEMENT No. 91—Continued

REVENUE—Brought forward		\$454,412.05
EXPENDITURE—Brought forward	\$280,933.13	
Departmental purchases:		
Operating room	\$ 8,735.33	
Dispensary	9,285.61	
Pathological laboratory	555.24	
X-Ray	3,301.08	
Physiotherapy	56.44	
Orthopaedic	1,253.98	
Electrocardiograph	473.52	
Biochemistry	1,191.07	
Basal metabolism	67.34	
Dental department	757.84	
Genito-urinary department	688.10	
Wines and spirits	127.60	
Case room	500.00	
Outdoor clinic	3,526.51	
Insulin	8,854.59	
Kitchen and dining room	48,039.20	
Laundry	1,542.38	
	88,955.83	
Provision for bad debts	100,524.97	
		470,413.93
Deficit for the year ended March 31, 1935		\$ 16,001.88

STATEMENT No. 92

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS		APPROPRIATIONS						Remarks	
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Over-expended		
INCOME ACCOUNT									
\$	7,460.27	701. Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,460.27	\$ 39.73	\$ 1,356.17	O _s /C 716/34 and 533/35
	2,489.53	(a) Salaries	1,225.00		1,225.00	2,581.17			
		(b) Expenses							
	30,234.85	702. General Office:	30,150.00		30,150.00	30,234.85		84.85	O/C 346/35
	6,822.42	(a) Salaries	10,540.00		10,540.00	7,412.76	3,127.24		
		(b) Expenses							
	1,599.98	704. Ferries—Maintenance and Operation:	1,600.00		1,600.00	1,599.98	.02		
	76,534.70	(a) Salaries	69,400.00	\$ 7,000.00	76,400.00	76,097.62	302.38		S/W _s 89/34 and 101/35
		(b) Material, Expenses and Wages							
	3,074.94	705. Bridges—Maintenance:	3,100.00		3,100.00	3,074.94	25.06		
	31,896.99	(a) Salaries	32,205.00		32,205.00	31,405.45	799.55		
		(b) Material, Expenses and Wages							
	12,832.03	706. Main Highways—Maintenance:	12,600.00		12,600.00	12,832.03		232.03	O/C 346/35
	629,764.26	(a) Salaries	574,725.00	60,714.63	635,439.63	623,963.29	11,476.34		S/W 79/34
		(b) Material, Expenses and Wages							
	7,422.44	707. District Highways and Local Roads:	7,150.00		7,150.00	7,422.44		272.44	O/C 346/35
	42,228.27	(a) Salaries	42,850.00		42,850.00	42,190.91	659.09		
	18,165.48	(b) Material, Expenses and Wages	18,100.00		18,100.00	18,122.11		22.11	O/C 346/35
		708. Public Buildings Staff:							
		709. Legislative and Departmental Buildings—Maintenance:							
	104,609.18	(a) Salaries	107,550.00		107,550.00	104,609.18	2,940.82		
	250,590.75	(b) Material Expenses and Wages	205,400.00	37,538.84	242,938.84	251,280.71		8,341.87	S/W _s 79/34 and 96/35 and O/C 486/35
		710. Public Institutions—Maintenance:							
	7,440.00	(a) Salaries	7,440.00		7,440.00	7,440.00			S/W 96/35
	90,871.11	(b) Material, Expenses and Wages	75,060.00	25,000.00	100,060.00	91,476.17	8,583.83		
		711. Provincial Gaol, Fort Saskatchewan—Administration:							
	39,287.50	(a) Salaries	40,363.00		40,363.00	39,287.50	1,075.50		S/W 102/35
	28,376.15	(b) Expenses	25,566.00	3,000.00	28,566.00	28,295.28	270.72		
		712. Provincial Gaol, Lethbridge—Administration:							
	28,329.47	(a) Salaries	27,845.00		27,845.00	28,329.47		484.47	O/C 346/35
	22,285.65	(b) Expenses	26,225.00		26,225.00	21,644.73	4,580.27		
		713. Government House—Maintenance:							
	4,610.00	(a) Salaries	4,610.00		4,610.00	4,610.00			
	10,712.54	(b) Expenses	10,507.00		10,507.00	11,004.24		497.24	O/C 486/35
		714. Government Automobile Service:							
	1,920.00	(a) Salaries	1,920.00		1,920.00	1,920.00			
	8,202.68	(b) Expenses	9,115.00		9,115.00	8,696.12	418.88		
		715. Contingencies	1,000.00		1,000.00	1,000.00		1,000.00	
	2,008.47	716. Postage	2,095.00		2,095.00	2,008.47	86.53		

STATEMENT No. 92—Continued

PARTICULARS			APPROPRIATIONS						
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
717. Public Buildings and Institutions—Power Plants—Operation:									
81,620.28		(a) Salaries	84,840.00		84,840.00	81,620.28	3,219.72		
153,576.98		(b) Expenses	148,602.00	1,681.83	150,283.83	153,998.40	.60		
1,000.63		718. Town Planning and Provincial Parks	1,000.00		1,000.00	999.40			
165.60		Special Warrant 40/34 (Geological Survey, Turtle Mountain)		165.60	165.60	165.60			
100.00		Special Warrant 80/34 (Removal of house, Turtle Mountain)		100.00	100.00	100.00			
\$1,705,949.13		TOTAL: Income Account	\$1,590,283.00	\$ 135,200.90	\$ 1,725,483.90	\$1,701,883.37	\$ 23,600.53 (Net)		3,714.57 S/W 79/34 and O/C 486 35
CAPITAL ACCOUNT									
731. Surveys and Compensation for Lands:									
\$ 24,207.72		(a) Salaries	\$ 24,300.00		\$ 24,300.00	\$ 24,207.72	\$ 92.28		
26,073.51		(b) Expenses	33,700.00		33,700.00	27,210.57	6,489.43		
733. Bridges—Construction:									
7,641.98		(a) Salaries	7,650.00		7,650.00	7,641.98	8.02		
147,238.17		(b) Material, Expenses and Wages	92,350.00	60,000.00	152,350.00	151,967.63	382.37		S/W's 45, 62 and 88 34
754. Main Highways—Construction:									
29,771.99		(a) Salaries	13,800.00	16,000.00	29,800.00	29,771.99	28.01		S/W 62/34
608,958.15		(b) Material, Expenses and Wages	186,200.00	498,297.72	684,497.72	614,095.70	70,402.02		S/W 62/34
756. Legislative and Departmental Buildings and Public Institutions:									
38,591.88		(b) Additions and Furnishings	10,000.00	30,000.00	40,000.00	39,422.48	577.52		S/W's 48 34 and 96/35
771. District Highways:									
184,140.12		(b) Material, Expenses and Wages	200,000.00		200,000.00	184,820.59	15,179.41		
6 34		759. Sites and Construction—Public Buildings							
32.40		Special Warrant 58, 33 and 88 and 99, 34 (Construction of Diversion Canal, Highwood River to Squaw Coulee)							
1,474.74		Special Warrant 71, 34 (Graveling Road from Cooking Lake Highway to Airport)		1,600.00	1,600.00	1,474.74	125.26		
\$1,068,157.00		TOTAL: Capital Account	\$ 568,000.00	\$ 605,897.72	\$ 1,173,897.72	\$1,080,613.40	\$ 93,284.32		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935

Service	701 Minister's Office	702 General Office	704 Ferry, Main- tenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings State	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan, Administration	712 Provincial Gaol, Lethbridge, Administration	713 Government House, Maintenance	714 Government Automobile Service	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	S/W 40/34 Expenses of John A. Allan re Turtle Mountain Survey	S/W 80/34 Estimated cost of Removal of House of J. Patricia in Turtle Mountain Danger Zone	Totals
Advertising								\$ 37.54			\$ 1.00				\$ 42.10				\$ 80.64
Automobile Plates and Badges		\$ 40.00		\$ 1.00															\$ 41.00
Automobiles	\$ 1,082.87							625.20		\$ 763.00			\$ 524.63						2,995.70
Board										3,237.68	4,368.34								7,606.02
Cinema and Photographic Supplies						\$ 3.03													3.03
Clothing								91.25		4,055.08	4,058.67	\$ 75.50							8,280.50
Compensation					\$ 295.84	1,852.77													2,148.61
Contract Labour				25.00	65,161.72	6.70		2,551.72	\$ 465.25						200.00				68,410.39
Equipment, Consumable			8.27	187.28	551.82			134.68	26.26	33.48	12.05								953.84
Equipment, Permanent	17.56		724.60	677.66	396.82	35.00		378.73	319.25	524.12	44.11				1,097.00				4,214.85
Feed and Seed					23.90			120.06	24.92	336.34	10.83	29.90							544.95
Fees and Commissions								114.00	6.00	47.50	32.50	3.00	15.00		185.70				403.70
Fencing						33.00													33.00
Freight, Express and Cartage		4.59	2,239.50	1,272.69	39,759.99	341.73		4,432.92	448.39	186.19	116.51		4.40		4,669.40	\$ 12.75			53,489.06
Furnishings								408.98	1,374.72	196.88	73.58	130.65							2,184.81
Heating, Lighting and Power			682.55	1,949.96	115,704.39	508.61		41,961.47	4,160.12	1,343.52	666.93	2,373.19			83,632.59				252,983.33
Hospital and Medical Supplies				17.36	20.61			13.77		434.83	745.21				5.98				1,237.76
Laundry and Cleaning								9,177.01	1.50	726.12	1,013.78	95.25			28.55				11,042.21
Live Stock										3,591.05	853.44								4,444.49
Material			13,976.20	8,084.15	38,282.61	1,695.47		11,086.00	15,804.71	1,135.51	128.91	243.12	14.96		13,931.07	236.65			104,619.36
Medical Services				3.67					4.19	570.90	1,649.61								2,228.37
Miscellaneous Expenses			1,684.77	.48	361.05	17.80		95.16	8.40	378.25	245.20	91.88			450.00			\$ 100.00	3,432.99
Miscellaneous Supplies		20.36	1.92			7.68			13.00			12.50							55.46
Newspapers and Periodicals	34.00	27.85		7.50				6.00					.50		4.75				80.60
Postage, Telegrams and Telephones	753.95	469.06	204.00	235.39	1,772.08	568.17		22,915.47	6,532.20	247.11	268.72	282.60	.86	\$ 2,008.47	224.95	36.00			36,521.03
Printing, Stationery and Office Supplies	18.28	6,038.53		1.24	.55	.65			116.90	327.15					4.80				6,508.10
Rates, Rentals and Insurance	97.37		647.25	299.95	61,628.36	53.25		53,348.91	13,096.78	143.02	1,259.22	1,678.12	265.40		8,616.23	27.60			141,161.46
Repairs and Replacements	143.40	480.49	768.78	1,291.08	22,407.05	951.67		8,837.45	4,280.68	2,582.95	2,114.00	930.76	580.16		6,852.45				52,220.92
Salaries	7,460.27	30,234.85	1,599.98	3,074.94	12,832.03	7,422.44	\$ 18,122.11	104,609.18	7,440.00	39,287.50	28,329.47	4,610.00	1,920.00		81,620.28				348,563.05
Travelling Expenses	431.74	331.88	1,213.10	1,674.29	11,471.02	3,376.96		2,368.21	643.25	3,434.87	3,649.47	660.78	679.00		1,101.68	6.66	\$ 165.60		31,208.51
Veterinary Services and Supplies										128.98									128.98
Wages			53,946.68	15,676.75	266,125.48	32,738.42		92,576.18	44,267.55	4,081.00	5.50	4,396.99	6,611.21		32,951.15	679.74			554,056.65
TOTAL: Income Account	\$ 10,041.44	\$ 37,647.61	\$ 77,697.60	\$ 34,480.39	\$ 636,795.32	\$ 49,613.35	\$ 18,122.11	\$ 355,889.89	\$ 98,916.17	\$ 67,582.78	\$ 49,974.20	\$ 15,614.24	\$ 10,616.12	\$ 2,008.47	\$ 235,618.68	\$ 999.40	\$ 165.60	\$ 100.00	\$ 1,701,883.37

STATEMENT No. 94

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT—CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1935

Service	751 Surveys and Com- pensation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	771 District Highways	S/W 71/34 Graveling Road from Cooking Lake Highway to Seaplane Base	Totals
Advertising							
Compensation	\$ 7,331.74	\$ 50.00	\$ 940.84		\$ 245.60	\$ 775.41	\$ 940.84
Construction Contracts		371.19	10,867.98				18,249.72
Equipment, Consumable			318,834.42	\$ 1,014.87			321,241.49
Equipment, Permanent			294.96	789.11	1,168.97		1,084.07
Fees and Commissions		367.42	183.28	2,136.81	51.57		3,856.48
Freight, Express and Cartage			3,114.24		710.51		3,165.81
Furnishings	112.05	8,462.14	165,535.44	243.42			175,063.56
Grants			3,031.03	16,194.02	110,571.15		16,194.02
Heating, Lighting and Power		2,941.67	3,510.38		3,403.36		113,602.18
Material	616.18	90,696.68	45,320.70	7,750.72	8,546.30	689.13	9,855.41
Miscellaneous Expenses	42.75	47.21	97.51		471.67		659.14
Postage		14.84	35.44		37.82		78.10
Rates, Rentals and Insurance		57.75	3,823.78		513.70		4,395.23
Repairs and Replacements	34.90	1,050.43	2,693.98	64.54	2,146.13		5,989.98
Salaries	24,207.72	7,641.98	29,571.99				61,621.69
Surveys	7,907.23						7,907.23
Telegrams and Telephones	67.81	154.06	804.08		188.83		1,214.78
Travelling Expenses	1,638.86	2,869.58	11,960.23		3,788.34	4.20	20,261.21
Wages	9,459.05	44,884.66	43,057.41	11,228.99	52,976.64	6.00	161,612.75
TOTAL: Capital Account	\$ 51,418.29	\$ 159,609.61	\$ 643,867.69	\$ 39,422.48	\$ 184,820.59	\$ 1,474.74	\$ 1,080,613.40

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Institutions:				
Central Alberta Sanatorium, Calgary	\$ 918.11	\$ 1,000.00		\$ 81.89
Provincial Mental Institute, Oliver	6,626.12	5,000.00	\$ 1,626.12	
Provincial Gaol, Lethbridge	10,357.34	20,000.00		9,642.66
Provincial Gaol, Fort Saskatchewan	15,169.35	10,000.00	5,169.35	
Provincial Training School, Red Deer	61.25	400.00		338.75
Provincial Mental Hospital, Ponoka	12,218.19	15,000.00		2,781.81
Provincial Auxiliary Hospital, Claresholm	570.00		570.00	
Public Vehicles Act:				
Fees for Filling Stations	595.00	600.00		5.00
Fees for Advertising Signs	80.00	200.00		120.00
Highways and Roads		500.00		500.00
Licenses	71.00	200.00		129.00
Tolls	21,105.74	16,000.00	5,105.74	
Surveys Branch:				
Approval of Subdivision Plans	573.00	1,000.00		427.00
Road Allowance Leases	583.62	600.00		16.38
Miscellaneous:				
Casual	195.41	200.00		4.59
Garage Revenue	8,090.94	6,500.00	1,590.94	
Interest on Agreements of Sale	388.71	200.00	188.71	
Rents	36,363.69	35,000.00	1,363.69	
Rental of Equipment	1,227.50	500.00	727.50	
Sale of Automobiles	759.00		759.00	
Sale of Material	255.92	100.00	155.92	
Truckage	316.38	300.00	16.38	
Workmen's Compensation Board Reimbursements	10.78	200.00		189.22
TOTAL: Income Account	\$ 116,537.05	\$ 113,500.00	\$ 3,037.05	(net)

CAPITAL ACCOUNT

Surveys and Compensation for Lands	\$ 1,292.47	\$ 1,500.00		\$ 207.53
Sale of Material		10,000.00		9,731.68
Parliament Buildings	1.00			
Alberta Provincial Police Buildings	140.12			
Agricultural School, Claresholm	6.00			
Agricultural School, Olds	50.00			
Court House, Macleod	10.00			
Provincial Training School, Red Deer	6.70			
Ogden Hotel, Calgary	15.00			
Provincial Mental Hospital, Ponoka	5.00			
Normal School, Camrose	10.00			
Old Carpenter Shop	24.50			
Highways and Roads: Reimbursements	9,487.17		\$ 9,487.17	
Agreements of Sale		1,500.00		1,500.00
Fire Insurance Claim, Carpenter Shop	4,227.67		4,227.67	
Bridges, Previous Year's Refunds	232.98		232.98	
TOTAL: Capital Account	\$ 15,508.61	\$ 13,000.00	\$ 2,508.61	(net)

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 96

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
STOCK ADVANCE
OPERATING ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1935

Material and shop sales	\$244,291.96	
Less: Cost of sales	236,843.89	
Profit		\$ 7,448.07
Deduct: Loss arising from maintenance and depreciation of equipment as follows:		
Maintenance	\$ 63,428.37	
Depreciation	72,911.63	
	\$136,340.00	
Less: Rentals	3,500.48	
		132,839.52
Net operating loss		\$125,391.45
Deduct: Miscellaneous credits, net		899.67
Net loss for year ended March 31, 1935		\$124,491.78

BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Accounts receivable	\$ 44,723.20
Material and supplies on hand	234,128.90
Equipment	222,111.27
Deferred charges	138.00
Deficit:	
As at March 31, 1934	\$ 60,714.63
Add: Net operating loss for the year 1934-35	124,491.78
	\$185,206.41
Less: Reimbursement of 1933-34 deficit	60,714.63
As at March 31, 1935	124,491.78
	\$625,593.15

LIABILITIES

Accounts payable	\$ 39,221.28
Provincial Treasurer's advance:	
As at March 31, 1934	\$559,428.46
Add: Net increase for the year 1934-35	26,943.41
As at March 31, 1935	586,371.87
	\$625,593.15

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF BRIDGES,
RESERVOIRS AND DAMS

FOR THE YEAR ENDED MARCH 31, 1935

District.	Construction.	Maintenance.	Total.
General	\$ 9,723.97	\$ 6,999.62	\$ 16,723.59
Indian Reserve		108.51	108.51
I.D. 4		71.72	71.72
I.D. 7		58.65	58.65
I.D. 8	695.05		695.05
I.D. 9	2,885.04		2,885.04
M.D. 37	699.57		699.57
I.D. 38	1,748.58	275.22	2,023.80
M.D. 39	1,178.48		1,178.48
M.D. 40		722.74	722.74
I.D. 66	296.43		296.43
I.D. 67		630.95	630.95
I.D. 68	1,341.09		1,341.09
M.D. 69	1,501.19	1,314.87	2,816.06
M.D. 70	1,782.25	2,195.52	3,977.77
I.D. 71		497.37	497.37
M.D. 92	951.51	28.90	980.41
I.D. 93	1,038.32		1,038.32
I.D. 96		404.34	404.34
I.D. 97		59.75	59.75
M.D. 99		1,160.49	1,160.49
I.D. 100		304.05	304.05
I.D. 101		306.10	306.10
M.D. 127		168.15	168.15
M.D. 128		126.08	126.08
M.D. 129		497.62	497.62
I.D. 130		209.00	209.00
I.D. 155	670.84	16.90	687.74
M.D. 158		53.31	53.31
M.D. 159		607.51	607.51
I.D. 160	4,359.02	420.01	4,779.03
I.D. 161		73.60	73.60
I.D. 185	1,058.25	39.60	1,097.85
M.D. 189	527.60		527.60
M.D. 190	1,576.01	1,066.59	2,642.60
M.D. 191		2,891.95	2,891.95
I.D. 217	2,943.10		2,943.10
M.D. 219	10.00	621.40	631.40
M.D. 220		351.95	351.95
M.D. 221		183.57	183.57
M.D. 248	5,589.45	816.88	6,406.33
M.D. 249	2,048.12		2,048.12
M.D. 250	1,867.94	368.14	2,236.08
I.D. 251	1,135.43		1,135.43
M.D. 274	1,007.17		1,007.17
M.D. 277	3,184.62	313.36	3,497.98
M.D. 278	1,216.56	422.06	1,638.62
M.D. 279	2,515.44		2,515.44
M.D. 280	1,303.64	25.90	1,329.54
M.D. 281	505.49		505.49
I.D. 282	14,508.14		14,508.14
M.D. 306	773.44	41.35	814.79
M.D. 308	2,399.60		2,399.60
M.D. 309	2,281.11		2,281.11
M.D. 310	871.21		871.21
M.D. 311	7,699.48		7,699.48
M.D. 339		466.22	466.22
M.D. 340	488.47		488.47
M.D. 343		52.00	52.00
M.D. 361	660.65		660.65
M.D. 365	1,181.34		1,181.34

PUBLIC WORKS DEPARTMENT

185

STATEMENT No. 97—Continued

District.	Construction.	Maintenance.	Total.
M.D. 396	\$ 1,385.71		\$ 1,385.71
M.D. 398	557.63		557.63
M.D. 399		\$ 889.43	889.43
M.D. 400	552.31	84.75	637.06
M.D. 401		310.00	310.00
M.D. 423		402.30	402.30
M.D. 425	959.52		959.52
M.D. 426	531.50	114.08	645.58
M.D. 429	2,562.85	15.00	2,577.85
M.D. 430	1,393.04		1,393.04
M.D. 452		175.37	175.37
M.D. 455	965.33		965.33
M.D. 456	454.31		454.31
M.D. 457		100.00	100.00
M.D. 458	850.05		850.05
M.D. 459	1,082.55		1,082.55
M.D. 487	496.07		496.07
M.D. 489	1,689.42		1,689.42
M.D. 490	1,997.55		1,997.55
M.D. 511	1,124.41	35.35	1,159.76
M.D. 515	1,010.90		1,010.90
M.D. 517		75.98	75.98
M.D. 518	42.50	633.09	675.59
M.D. 520	890.43	166.68	1,057.11
M.D. 521	721.01		721.01
M.D. 547		100.68	100.68
M.D. 548	5,829.56	208.30	6,037.86
M.D. 549	487.12	367.00	854.12
M.D. 550	1,510.78		1,510.78
M.D. 552	750.32		750.32
I.D. 553		188.08	188.08
I.D. 554	8,121.73	330.23	8,451.96
I.D. 555		2.31	2.31
I.D. 556	350.25		350.25
M.D. 572	978.44		978.44
M.D. 573	205.98		205.98
M.D. 574	206.07	132.61	338.68
M.D. 576	503.30		503.30
M.D. 577	523.11		523.11
M.D. 578	2,583.66	6.49	2,590.15
M.D. 580		64.74	64.74
M.D. 581	3,680.76	237.33	3,918.09
M.D. 582	2,477.17		2,477.17
I.D. 583	302.25		302.25
I.D. 601	672.81	3.30	676.11
I.D. 602	531.04	158.19	689.23
I.D. 603	87.60	39.59	127.19
I.D. 605		59.01	59.01
M.D. 609		61.49	61.49
I.D. 611		18.25	18.25
I.D. 634		67.75	67.75
I.D. 635	70.50		70.50
I.D. 636	457.88		457.88
M.D. 637	1,319.37		1,319.37
M.D. 638	254.35	165.00	419.35
I.D. 639	133.40	336.34	469.74
I.D. 640		45.00	45.00
I.D. 641	64.50	301.56	366.06
I.D. 659	328.36		328.36
I.D. 665		90.90	90.90
I.D. 667	35.08	25.45	60.53
M.D. 668	388.21		388.21
I.D. 669	217.10	296.60	513.70
I.D. 695	2,844.66		2,844.66
I.D. 697		71.00	71.00
I.D. 699	306.10		306.10
I.D. 726	55.00		55.00
I.D. 727	229.00		229.00
M.D. 739	698.69		698.69
M.D. 740	2,091.33	217.61	2,308.94

STATEMENT No. 97—Continued

District.	Construction.	Maintenance.	Total.
I.D. 741		\$ 94.96	\$ 94.96
I.D. 764	\$ 2,027.92	129.82	2,157.74
I.D. 765		110.80	110.80
I.D. 766	6,325.51	981.01	7,306.52
I.D. 770	1,035.01	24.64	1,059.65
I.D. 771		593.44	593.44
I.D. 772		88.25	88.25
M.D. 829	1,936.62	245.70	2,182.32
I.D. 843	49.00	16.22	65.22
I.D. 855		94.38	94.38
M.D. 858	434.01	29.92	463.93
I.D. 888	702.58	357.42	1,060.00
I.D. 889	707.51	33.72	741.23
I.D. 946		53.65	53.65
I.D. 977	545.68	57.67	603.35
I.D. 1124	1,059.60		1,059.60
	<u>\$159,609.61</u>	<u>\$ 34,480.39</u>	<u>\$194,090.00</u>

SUMMARY

Appropriation No. 705, Income Account	\$ 34,480.39
Appropriation No. 753, Capital Account	159,609.61
	<u>\$194,090.00</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
EXPENDITURE ON OPERATION AND MAINTENANCE AND
RECONSTRUCTION OF FERRIES
FOR THE YEAR ENDED MARCH 31, 1935

STATEMENT No. 98

Location.	Operation and Maintenance.	Reconstruction.	Total.
N. Saskatchewan River at Desjarlais	\$ 1,009.58	\$ 268.54	\$ 1,278.12
Athabasca River at Holmes Crossing	987.63		987.63
Red Deer River at Dorothy	826.55		826.55
N. Saskatchewan River at Pakan	879.12	1,898.25	2,777.37
Red Deer River at Garrington	646.75		646.75
N. Saskatchewan River north of Lloydminster	1,679.77		1,679.77
Athabasca River at Athabasca	1,391.75	966.38	2,358.13
Pembina River at Letts Crossing	766.05	60.65	826.70
N. Saskatchewan River at Shandro	1,544.02	455.98	2,000.00
N. Saskatchewan River at Hopkins	867.35		867.35
Red Deer River at Hutton	874.92		874.92
N. Saskatchewan River at Rocky Mountain House	1,254.08		1,254.08
Narrows, Lac Ste. Anne	770.04		770.04
N. Saskatchewan River at Lea Park	1,234.91		1,234.91
N. Saskatchewan River at Eldorena	693.75		693.75
Pembina River at Wright's Crossing	648.97		648.97
N. Saskatchewan River south of Holborn	643.93	219.20	863.13
Peace River at Dunvegan	2,346.20	2,780.78	5,126.98
S. Saskatchewan River at Bow Island	956.67		956.67
N. Saskatchewan River north of Myrnam	1,428.32	256.77	1,685.09
N. Saskatchewan River at Genesee	610.48	259.02	869.50
Red Deer River at Steveville	899.61		899.61
Smoky River at Goodwin Crossing	1,397.25	440.92	1,838.17
Bow River at Riverbow	812.93		812.93
Bow River at Bredin Crossing	741.18		741.18
Red Deer River west of Munson	742.03		742.03
N. Saskatchewan River at Berrymoor	741.82		741.82
Red Deer River at Finnegan	778.06		778.06
Pembina River at Matthew's Crossing	726.70		726.70
N. Saskatchewan River at Lindbergh	743.87		743.87
McLeod River at Allendale Crossing	623.41		623.41
N. Saskatchewan River at Vinca	613.50		613.50
McLeod River at McLeod Valley	782.96	1,612.21	2,395.17
Red Deer River north of Jenner	866.56		866.56
Red Deer River at Gregory Crossing	820.43		820.43
N. Saskatchewan River at Elk Point	1,327.94		1,327.94
Red Deer River west of Morrin	937.87	1,704.45	2,642.32
Athabasca River at Smith	1,748.70		1,748.70
Athabasca River at Klondyke Crossing	733.90	180.81	914.71
Pembina River west of Flatbush	609.85		609.85
Wapiti River south of Wembley	676.06		676.06
Red Deer River at East Coulee	741.59		741.59
Pembina River west of Fawcett	633.67		633.67
Bow River south of Crowfoot	1,517.48		1,517.48
Pembina River south of Fawcett	612.52		612.52
N. Saskatchewan River at Waskatenau	1,402.29	307.41	1,709.70
Athabasca River north of Blue Ridge	846.58	3,648.17	4,494.75
McLeod River at Mahaska	649.10		649.10
Red Deer River north of Atlee	782.82		782.82
N. Saskatchewan River at Forbesville	831.09	328.60	1,159.69
S. Saskatchewan River south of Empress	1,256.11		1,256.11
McLeod River at Rosevear	686.00	249.37	935.37
N. Saskatchewan River at Warspite	669.22		669.22
Peace River at Fort Vermilion	1,164.66	3,645.47	4,810.13
N. Saskatchewan River at Heinsburg	1,114.63		1,114.63
Red Deer River at Rosedale	1,869.99		1,869.99
N. Saskatchewan River north of Beauvallon	848.62		848.62
Bow River at Bow Slope	931.37		931.37
Ferries, General	2,471.41		2,471.41
	<u>\$ 58,414.62</u>	<u>\$ 19,282.98</u>	<u>\$ 77,697.60</u>
Appropriation No. 704, Income Account			<u>\$ 77,697.60</u>

Certified correct, JAMES C. THOMPSON, C.A., *Provincial Auditor.*

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1935

CONSTRUCTION:

I.D. 1	\$ 184.24	I.D. 184	\$ 188.56
I.D. 2	259.72	I.D. 185	439.27
I.D. 3	220.00	I.D. 186	369.00
I.D. 4	369.86	M.D. 189	800.00
I.D. 5	359.63	M.D. 190	600.00
I.D. 6	360.00	M.D. 191	320.00
I.D. 7	361.17	I.D. 211	327.85
I.D. 8	459.90	I.D. 212	360.56
I.D. 9	256.55	I.D. 213	314.44
M.D. 10	410.00	M.D. 214	1,560.00
I.D. 32	349.94	I.D. 216	380.95
M.D. 33	400.00	I.D. 217	423.06
M.D. 34	460.00	M.D. 218	540.00
I.D. 35	322.15	M.D. 219	540.00
M.D. 36	533.30	M.D. 220	370.00
M.D. 37	460.00	M.D. 221	370.00
I.D. 38	278.83	I.D. 222	268.77
M.D. 39	726.00	M.D. 241	450.00
M.D. 40	250.25	M.D. 242	375.00
I.D. 61	436.83	M.D. 243	440.00
I.D. 62	369.89	I.D. 246	219.60
I.D. 63	340.02	I.D. 247	434.33
M.D. 64	460.00	M.D. 248	550.00
M.D. 65	380.00	M.D. 250	690.00
I.D. 66	465.56	I.D. 251	460.30
I.D. 67	589.35	I.D. 252	266.58
I.D. 68	554.56	M.D. 271	440.00
M.D. 69	600.00	M.D. 272	440.00
M.D. 70	690.00	M.D. 273	372.00
I.D. 91	459.93	M.D. 274	420.00
M.D. 92	380.00	M.D. 275	425.00
I.D. 93	279.38	I.D. 276	529.10
M.D. 94	310.00	M.D. 277	490.00
I.D. 96	301.45	M.D. 278	620.00
I.D. 97	360.45	M.D. 279	610.00
M.D. 98	610.00	M.D. 280	710.00
M.D. 99	600.00	M.D. 281	610.00
I.D. 100	451.55	I.D. 282	464.17
I.D. 101	137.25	M.D. 301	430.00
I.D. 121	267.38	M.D. 302	430.00
I.D. 122	294.73	M.D. 303	430.00
I.D. 123	339.84	M.D. 304	380.00
I.D. 124	49.29	M.D. 305	460.00
I.D. 125	434.92	M.D. 306	520.00
I.D. 126	306.49	M.D. 307	450.00
M.D. 127	400.00	M.D. 308	660.00
M.D. 128	440.00	M.D. 309	640.00
M.D. 129	710.00	M.D. 310	760.00
I.D. 130	289.45	M.D. 311	650.00
I.D. 151	406.47	M.D. 312	860.00
I.D. 152	215.23	I.D. 331	476.15
I.D. 153	315.83	I.D. 332	412.17
I.D. 154	189.91	I.D. 333	528.55
I.D. 155	369.00	M.D. 334	780.00
I.D. 156	426.07	M.D. 335	370.00
M.D. 157	1,430.00	M.D. 336	630.00
M.D. 158	670.00	M.D. 337	630.00
M.D. 159	690.00	M.D. 338	740.00
I.D. 160	367.85	M.D. 339	600.00
I.D. 181	419.35	M.D. 340	790.00
I.D. 182	339.92	M.D. 341	690.00
I.D. 183	384.00	M.D. 342	670.00

STATEMENT No. 99—Continued

CONSTRUCTION —Continued:

M.D. 343	\$ 690.00	M.D. 543	\$ 900.00
M.D. 361	550.00	M.D. 544	530.00
M.D. 362	570.00	M.D. 545	820.00
M.D. 363	610.00	M.D. 546	800.00
M.D. 364	750.00	M.D. 547	770.00
M.D. 365	370.00	M.D. 548	990.00
M.D. 366	520.00	M.D. 549	730.00
M.D. 367	660.00	M.D. 550	870.00
M.D. 371	720.00	M.D. 551	1,050.00
M.D. 391	620.00	M.D. 552	830.00
M.D. 392	560.00	I.D. 553	505.57
M.D. 393	580.00	I.D. 554	416.30
M.D. 394	450.00	I.D. 555	834.22
M.D. 395	620.00	I.D. 571	212.02
M.D. 396	530.00	M.D. 572	540.00
M.D. 397	530.00	M.D. 573	810.00
M.D. 398	700.00	M.D. 574	480.00
M.D. 399	960.00	M.D. 575	900.00
M.D. 400	670.00	M.D. 576	1,030.00
M.D. 401	900.00	M.D. 577	1,050.00
I.D. 403	509.70	M.D. 578	940.00
M.D. 421	610.00	M.D. 579	990.00
M.D. 422	610.00	M.D. 580	880.00
M.D. 423	600.00	M.D. 581	970.00
M.D. 424	400.00	M.D. 582	1,200.00
M.D. 425	720.00	I.D. 583	735.15
M.D. 426	720.00	I.D. 584	547.60
M.D. 427	720.00	I.D. 601	610.25
M.D. 428	430.00	I.D. 602	414.93
M.D. 429	720.00	I.D. 603	644.63
M.D. 430	680.00	I.D. 604	454.80
M.D. 431	640.00	M.D. 605	500.00
M.D. 451	610.00	I.D. 606	305.32
M.D. 452	580.00	I.D. 607	760.75
M.D. 453	620.00	M.D. 608	830.00
M.D. 454	560.00	M.D. 609	1,000.00
M.D. 455	640.00	M.D. 610	850.00
M.D. 456	640.00	I.D. 611	515.88
M.D. 457	680.00	I.D. 612	393.58
M.D. 458	903.10	I.D. 613	300.25
M.D. 459	520.00	I.D. 615	303.25
M.D. 460	750.00	I.D. 631	392.44
I.D. 461	600.15	I.D. 634	140.98
I.D. 462	163.00	I.D. 635	475.20
M.D. 481	700.00	I.D. 636	242.37
M.D. 482	680.00	M.D. 637	750.00
M.D. 483	700.00	M.D. 638	820.00
M.D. 484	660.00	I.D. 639	650.00
M.D. 485	590.00	I.D. 640	565.23
M.D. 486	770.00	I.D. 641	977.55
M.D. 487	900.00	I.D. 642	167.90
M.D. 488	700.00	I.D. 665	786.72
M.D. 489	875.00	I.D. 666	219.90
M.D. 490	790.00	I.D. 667	947.50
I.D. 491	668.40	M.D. 668	155.00
M.D. 511	780.00	I.D. 669	289.80
M.D. 512	750.00	I.D. 697	600.00
M.D. 513	700.00	I.D. 699	354.77
M.D. 514	730.00	I.D. 706	300.00
M.D. 515	800.00	I.D. 707	302.88
M.D. 517	690.00	I.D. 708	300.45
M.D. 518	792.50	I.D. 726	407.75
M.D. 519	780.00	I.D. 729	198.14
M.D. 520	840.00	I.D. 730	181.25
M.D. 521	850.00	I.D. 731	148.45
M.D. 522	840.00	I.D. 732	414.13
I.D. 523	385.68	I.D. 733	224.55
I.D. 525	131.10	I.D. 734	267.89
I.D. 541	415.82	I.D. 735	327.90
M.D. 542	620.00	I.D. 736	300.00

STATEMENT No. 99—Continued

CONSTRUCTION—Continued:

I.D. 737	\$ 348.65	I.D. 828	\$ 624.60
I.D. 738	699.77	M.D. 829	782.88
M.D. 739	1,200.00	I.D. 830	692.34
M.D. 740	950.00	I.D. 831	671.97
I.D. 741	757.60	I.D. 843	960.18
I.D. 742	320.55	I.D. 855	795.56
I.D. 764	925.99	M.D. 857	1,280.00
I.D. 765	379.01	M.D. 858	1,230.00
I.D. 766	909.65	I.D. 859	707.82
I.D. 769	704.02	I.D. 886	830.80
I.D. 770	1,023.34	I.D. 887	775.13
I.D. 771	982.46	I.D. 888	553.23
I.D. 772	1,023.05	I.D. 889	618.24
I.D. 794	370.00	I.D. 916	568.15
I.D. 795	356.16	I.D. 917	293.40
I.D. 796	1,371.20	I.D. 946	1,063.50
I.D. 797	536.34	I.D. 947	189.15
I.D. 825	719.58	I.D. 978	225.82
I.D. 826	825.44	I.D. 1094	323.75
I.D. 827	291.15	I.D. 1124	241.00

\$172,298.08

Appropriation to Indian Reserves 6,066.69

Special Appropriations:

Road west of Breton	500.00
Highway from Sec. 17-67-17-4 to Sec. 11-67-18-4	997.68
South and east from Hartel	1,591.45
General	3,366.69

\$184,820.59

MAINTENANCE:

Appropriation to Indian Reserves	\$ 2,961.12
Special Appropriations:	
Onoway-Whitecourt	3,488.11
Barrhead-Fort Assiniboine	1,049.45
High Prairie-Sturgeon Lake	2,961.78
Smoky River-Sturgeon Lake	1,920.65
Smoky River westerly to main highway	579.29
Rocky Mountain House-Nordeg	585.70
North of M.D. 576 boundary-Caslan Siding	2,065.82
General	34,001.43

\$ 49,613.35

SUMMARY

Appropriation No. 707, Income Account	\$ 49,613.35
Appropriation No. 771, Capital Account	184,820.59
	<u>\$234,433.94</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN
AND SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1935

CONSTRUCTION:

General	\$ 14,951.43	Tofield-Holden	\$ 802.16
Cable guard	128.76	Holden-Viking	39,227.25
Gravel pits	3,560.85	Viking-Irma	29,580.87
Roads through towns	4,357.86	Irma-Wainwright	25,532.46
Calgary-Airdrie	775.37	Edmonton-Fort Saskatchewan	25.80
Airdrie-Carstairs	332.30	Innisfree-Vermilion	1,131.52
Edmonton-Leduc	384.61	Winterburn-Mile 27	167.22
Walsh-Irvine	162.51	Mile 27-Seba Corner	185.73
Irvine-Medicine Hat	215.52	Edson-Brine's Corner	9.72
Bow Island-Seven Persons	42,157.62	Brine's Corner-Carrot Creek	9.72
Medicine Hat-Bow Island	18,188.39	Carrot Creek-Styal	9.72
Lethbridge-Chin	20,192.70	Edson-Park Boundary	60.40
Chin-Taber	7,698.08	Edmonton-Legal	687.47
Lethbridge-M. 158.6	5,671.92	Meanook-Athabasca	559.66
Frank-Lundbreck	344.00	Clyde-Rochester	14,850.75
Chokio-Pincher	5,040.71	Cardston-Waterton Lakes	241.20
Macleod-Chokio	5,460.83	Lacombe-Gull Lake	8,141.74
Calgary-Okotoks	10,377.68	Edmonton-Gibbons	9,763.53
Calgary-Inverlake	12.67	Fort Saskatchewan-east of Bruderheim	333.51
Inverlake-13 miles east Strathmore	12.67	Edmonton-south of Chipman	789.54
Inverlake-Irricana	2,520.79	Athabasca-Smith	1,064.65
Irricana—10 miles north Rockyford	10,235.75	High Prairie-Kinuso	12,673.69
10 miles north Rockyford-Drumheller	17,338.25	High River-Vulcan	34,220.77
Hanna-Delia	890.15	Lethbridge-Cardston	38,194.37
Drumheller-Munson	1,450.86	Seba Beach Road	2,361.42
Munson-Delia	890.15	Kapasiwin Beach Road	38.80
Hanna-Youngstown	463.23	Onoway and Alberta Beach Road	8,923.93
Youngstown-Chinook	463.24	Wetaskiwin-Pigeon Lake	31,095.06
Chinook-Excel	463.23	Cooking Lake Airport Road	20.00
Excel-Alsask	463.23	Gull Lake-Sylvan Lake	42.67
11 miles north Warner-Stirling	9,972.33	Beiseker-Nevis	2,725.21
Cochrane-M. 33.8	12.67	Olds-Sundre	24,511.10
Mile 33.8-Kananaskis	12.67	Grainger-Carbon	11,480.29
Kananaskis-Park Boundary	25.34	Rimbey-Bentley	1,674.20
Red Deer-Sylvan Lake	6,003.51	Unemployment Relief Work:	
Sylvan Lake-Alhambra	22,775.42	Banff-Jasper Highway	103,232.56
Camrose-Daysland	15,613.78	Edmonton-Jasper Highway	85,658.58
Sedgewick-Hardisty	24,853.30	Calgary-Strathmore	30,877.68
Hardisty-Hughenden	11,758.50	Walsh-Medicine Hat	13,407.92
Castor-Coronation	44,159.34	Beaubre Creek-Rocky Mountain Park	
Coronation-Veteran	12,996.72	Boundary	35,312.72
Edmonton-Cooking Lake	107.28		
Cooking Lake-Tofield	19,235.34		\$912,357.15

MAINTENANCE:

Calgary-Red Deer	\$ 24,409.34	Munson-Alsask	\$ 12,188.48
Red Deer-Millet	14,889.58	Lacombe-Castor	9,731.22
Millet-Edmonton	7,170.95	Castor-Coronation	3,429.82
Calgary-Banff	32,272.85	Coronation-Compeer	5,757.15
Calgary-Brooks	19,317.06	Wetaskiwin-Camrose	4,300.18
Brooks-Medicine Hat	6,659.40	Camrose-Hayter	12,714.58
Calgary-Nanton	19,206.07	Edmonton-Wainwright	11,578.43
Nanton-Carway	11,558.69	Wainwright-Saskatchewan Boundary	2,329.15
Walsh-Bow Island	7,445.65	Edmonton-Chipman	6,067.85
Bow Island-Crownsnest	30,467.27	Chipman-E. Bdry. Range 13	8,148.52
Lethbridge-Coutts	7,197.99	E. Bdry. Range 13-Lloydminster	8,968.24
Calgary-Bowness Park	87.55	Edmonton-Edson	26,476.07
Hanna-Battle River	4,193.74	Edson-Jasper Park	7,918.57
Battle River-Viking	2,887.70	Edmonton-Athabasca	16,396.03
Inverlake-Munson	9,523.54	Edmonton-Elk Island	3,694.13

STATEMENT No. 100—Continued

MAINTENANCE—Continued:

Grande Prairie-Pouce Coupe	\$ 6,784.60	Jasper Highway-Alberta Beach	\$ 1,110.04
Athabasca-Peace River	30,818.36	Clyde-Barrhead	3,278.31
Sylvan Lake-Rocky Mountain House	3,723.38	Wetaskiwin-Pigeon Lake	3,333.51
Peace River-Grande Prairie	13,329.80	Black Diamond-Hartell	201.41
Drumheller-Wayne	1,431.95	Jasper Highway-Country Club	60.00
Cardston-Waterton	1,578.51	Duvernay-Cold Lake	7,064.05
Pincher-Waterton	1,202.38	Grimshaw-Battle River	6,205.74
Okotoks-Turner Valley	3,712.06	South Cooking Lake-Airport	256.91
Kipp-High River	9,732.49	6 miles west Fort Saskatchewan-4 miles east Bruderheim	20,915.37
Vulcan-Strathmore	3,028.99	Edmonton-3 miles north Morinville	19,015.58
Lethbridge-Cardston	5,178.72	Edmonton-South Cooking Lake	17,922.31
Lacombe, Gull Lake, Sylvan Lake, Red Deer	4,069.85	Kapasiwin Beach road	2,496.87
Jasper Highway-Seba Beach	92.00	Stony Plain-Blueberry Corner	4,976.86
Jasper Highway-Edmonton Beach	51.80	Blueberry Corner-Seba Corner	23,473.68
Jasper Highway-Kapasiwin Beach	99.00	General	92,645.87
Midnapore-Turner Valley	3,948.65		
Beiseker-Nevis	8,070.47		<u>\$636,795.32</u>

SUMMARY

Appropriation No. 706, Income Account		\$ 636,795.32
Appropriation No. 754, Capital Account	\$643,867.69	
Unemployment Relief Work:		
Banff-Jasper Highway	\$103,232.56	
Edmonton-Jasper Highway	85,658.58	
Trans-Canada Highway	147,498.93	
	<u>\$336,390.07</u>	
Deduct: Dominion Subventions	67,900.61	
	<u>268,489.46</u>	
		<u>912,357.15</u>
		<u>\$1,549,152.47</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS

FOR THE YEAR ENDED MARCH 31, 1935

Location.	Maintenance.	Additions and Fur- nishings.	Construction and Equipment.	Total.
Parliament Buildings, Edmonton	\$ 59,136.54	\$ 7,909.83		\$ 67,046.37
Parliament Buildings Grounds, Edmonton	17,570.37			17,570.37
Terrace Building, Edmonton	7,375.95	22.02		7,397.97
Outside Service, Edmonton	2,759.15			2,759.15
Power House, Parliament Buildings, Edmonton	25,471.89			25,471.89
Qu'Appelle Building, Edmonton	9,269.07	410.96		9,680.03
Court Houses:				
Calgary	11,410.78	.50		11,411.28
Edmonton	13,484.45	117.94		13,602.39
Macleod	2,087.14			2,087.14
Medicine Hat	4,455.63	35.00		4,490.63
Red Deer	1,882.20			1,882.20
Wetaskiwin	2,403.38			2,403.38
Stettler	1,884.14			1,884.14
Fort Saskatchewan	212.05			212.05
Cardston	49.55			49.55
Lethbridge	4,004.43	385.00		4,389.43
Camrose	701.12			701.12
Hanna	2,725.76	134.74		2,860.50
Police Magistrate's Office, Edmonton	259.75	49.87		309.62
Police Magistrate's Office, Grande Prairie	226.50			226.50
Rent of halls for district courts	1,799.75			1,799.75
Sheriff's Office, Bassano	849.83			849.83
Sheriff's Office, Peace River	947.07	45.17		992.24
Legal Offices, Taber	1,740.61			1,740.61
Land Titles Building, Edmonton	5,699.49	309.50		6,008.99
Land Titles Building, Calgary	4,310.85	518.50		4,829.35
Agricultural Schools:				
Olds	17,949.24	2,086.57		20,035.81
Vermilion	16,262.35	5,592.25		21,854.60
Gleichen	3.75			3.75
Raymond	2,470.74			2,470.74
Youngstown	314.55			314.55
Normal School, Edmonton	15,379.18			15,379.18
Normal School, Camrose	12,170.50			12,170.50
Institute of Technology, Calgary	36,202.75	978.06		37,180.81
Police Buildings	10,083.47	26.32		10,109.79
Public Works Building, Calgary	1,687.83	58.75		1,746.58
Heating Plant, Calgary	4,712.71			4,712.71
Public Works Building, Lethbridge	1,499.93			1,499.93
Social Hygiene Clinic, Edmonton	1,426.61			1,426.61
Social Hygiene Clinic, Calgary	542.45			542.45
Health Clinic, High River	252.24			252.24
Health Clinic, Lethbridge	310.05			310.05
Health Clinic, Medicine Hat	331.50			331.50
Child Welfare Clinic, Edmonton	60.00	36.95		96.95
Court House, Vegreville	3,348.44	71.08		3,419.52
Court House, Grande Prairie	1,936.93	301.55		2,238.48
Storage and Repair Shop, Edmonton	3,533.01			3,533.01
Storage and Repair Shop, Calgary	3,376.88	402.00		3,778.88
Various small buildings	6,900.95	3,676.95		10,577.90
Contingencies	3,111.09			3,111.09
Storage and Repair Shop, Macleod	1,173.57			1,173.57
Administration Building, Edmonton	42,776.15	5,301.67		48,077.82
Lands and Mines Offices	14,594.98	73.87		14,668.85
General Offices, Red Deer	1,381.56			1,381.56
Storage Building, Edmonton	2,594.01			2,594.01
General Public Offices, Calgary	4,795.05	92.50		4,887.55
Provincial Mental Hospital, Ponoka	132,497.90	4,572.53		137,070.43
Provincial Training School, Red Deer	25,257.84	580.87		25,838.71

STATEMENT No. 101—Continued

Location.	Maintenance.	Additions and Fur- nishings.	Construction and Equipment.	Total.
Provincial Mental Institute, Oliver	\$ 49,280.87	\$ 1,116.44		\$ 50,397.31
Provincial Auxiliary Hospital, Claresholm	19,233.57	4,166.54		23,400.11
Central Alberta Sanatorium, Keith	24,413.97			24,413.97
Provincial Gaol, Fort Saskatchewan	25,008.07	90.50		25,098.57
Provincial Gaol, Lethbridge	20,832.60	130.55		20,963.15
Government House, Edmonton	15,614.24	25.50		15,639.74
Ogden Hotel, Calgary		102.00	\$ 25,515.32	25,617.32
General	18,122.11			18,122.11
	<u>\$724,161.09</u>	<u>\$ 39,422.48</u>	<u>\$ 25,515.32</u>	<u>\$789,098.89</u>

SUMMARY

Income Account:

Maintenance:

Appropriation No. 708	\$ 18,122.11
Appropriation No. 709	355,889.89
Appropriation No. 710	98,916.17
Appropriation No. 713	15,614.24
Appropriation No. 717	235,618.68
	<u>\$724,161.09</u>

Capital Account:

Additions and Furnishings:

Appropriation No. 756	39,422.48
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Construction and Equipment:

Special Warrants Nos. 67, 1934, and 116, 1935	25,515.32
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\$789,098.89

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 102

GOVERNMENT OF THE PROVINCE OF ALBERTA
 XI.—RAILWAYS AND TELEPHONES DEPARTMENT
 (RAILWAYS AND WATER RESOURCES BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
 FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT								
\$	801. Minister's Office:	\$ 7,500.00	...	\$ 7,500.00	\$ 2,536.00	\$ 4,964.00	\$	
2,536.00	(a) Salaries	900.00	...	900.00	1,100.00		200.00	
800.47	(b) Expenses						O/C 348/35	
4,000.00	802. General Office:	4,000.00		4,000.00	4,000.00			
418.29	(a) Salaries	570.00		570.00	417.89	152.11		
	(b) Expenses							
13,260.82	803. Drainage and Irrigation:	13,260.83		13,260.83	13,260.82	.01		
3,987.98	(a) Interest on Debentures	3,987.98		3,987.98	3,987.98			
8,876.70	(b) Sinking Fund							
	(c) Annuity under Drainage Districts Debiture Act, 1931	8,876.70		8,876.70	8,876.70			
11.38	(d) American Exchange	50.00		50.00	11.58	38.42		
128.27	806. Postage	100.00		100.00	128.27		28.27	
	809. Water Resources:						O/C 189/35	
21,052.00	(a) Salaries	21,040.00		21,040.00	21,052.00		12.00	
4,863.00	(b) Expenses	4,750.00		4,750.00	4,884.12		O/C 300/35	
1,999.80	(c) Investigation of Water Supplies	2,000.00		2,000.00	1,999.80	.20	O/C 440/35	
1,200.00	Special Warrant 30/34 (Hydrometric Survey of Alberta, Province's Share)							
991.33	Special Warrant 65/34 (Expenses, Committee on Seepage conditions in L.N.I.D.)		1,200.00	1,200.00	1,200.00			
	Special Warrant 55/34 (Grant, Little Bow I.D. re Damage claim)		1,000.00	1,000.00	991.33	8.67		
5,000.00	Special Warrant 105/35 (Grant, L.N.I.D. Expenses Crop Census for 1934)		5,000.00	5,000.00	5,000.00			
600.00			600.00	600.00	600.00			
\$	TOTAL: INCOME ACCOUNT	\$ 67,035.51	\$ 7,800.00	\$ 74,835.51	\$ 70,046.49	\$ 4,789.02 (Net)		
CAPITAL ACCOUNT								
\$	834. Colonization of Irrigation Districts:	\$ 9,845.00	...	\$ 9,845.00	\$ 10,666.00	\$ 1,053.36	\$	
10,666.00	(a) Salaries	4,225.00		4,225.00	3,171.64		821.00	
3,359.26	(b) Expenses						O/C 223/35	
4,284.83	(c) Arrears of School and Municipal Taxes on lands transferred to Colonization Manager through Rate Enforcement Proceedings							
	835. Lethbridge Northern Colonization Act and Irrigation Districts Act:	4,000.00		4,000.00	4,222.17		222.17	
541,357.24	(a) Advances						O/C 300/35	
4,786.51	838. Prevention of Seepage and Damages, Lethbridge Northern Irrigation District	540,000.00		540,000.00	544,449.17		4,449.17	
		5,000.00		5,000.00	4,786.51	213.49	Sec. 22, Chap. 49, 1925	

STATEMENT No. 102—Continued

Payments for the year ended Mar. 31, 1935	PARTICULARS		APPROPRIATIONS						Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	
CAPITAL ACCOUNT									
12,727.23	840.	Advances under The New West Colonization Act	13,000.00		13,000.00	12,727.23	272.77		
25,000.00		Special Warrant 7/34 (Advance, Canada Land and Irrigation Co.)		\$ 25,000.00	25,000.00	25,000.00			
10,000.00		Special Warrants 19 and 36/34 (Advance, United Irrigation District)		10,000.00	10,000.00	10,000.00			
2,407.09		Special Warrant 20/34 (Right-of-Way Expenses, Northern Alberta Railways)		2,500.00	2,500.00	2,407.09	92.91		
350,000.00		Special Warrant 51/34 (Loan to Alberta Government Telephones)		350,000.00	350,000.00	350,000.00			
\$ 964,588.16		TOTAL: CAPITAL ACCOUNT	\$ 576,070.00	\$ 387,500.00	\$ 963,570.00	\$ 967,429.81		\$ 3,859.81 (Net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 103

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT—INCOME ACCOUNT
(RAILWAYS AND WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1935

Service	Minister's Office 801	General Office 802	Drainage and Irrigation 803	Postage 806	Water Resources 809	S/W 30/34 Contribution Towards Hydrometric Surveys in Alberta	S/W 65/34 Committee Expenses re L.N.I.D. Investigation Sewage Grant to Leth- bridge Northern Irrigation District re Crop Census, 1934	S/W 55/34 Grant to Little Bow Irrigation District	Totals
American Exchange			\$ 11.58		\$ 650.03				\$ 11.58
Automobiles					1.45				650.03
Freight, Express and Cartage					7.34				1.45
Grants							\$ 600.00	\$ 5,000.00	5,600.00
Heating, Lighting and Power									7.34
Interest, Miscellaneous									13,260.82
Newspapers and Periodicals					9.07				94.03
Postage	\$ 46.06	\$ 38.90		\$ 128.27	.60				158.87
Printing, Stationery and Office Supplies	30.00	202.22		293.67	147.48				545.66
Repairs and Replacements	11.00	4,000.00		21,052.00					158.48
Salaries	2,536.00								27,588.00
Sinking Fund									12,864.68
Special Services									600.00
Stenographic Services		65.10							65.10
Surveys					1,999.80	\$ 1,200.00			3,199.80
Telegrams and Telephones	661.78	11.65			370.43				1,043.86
Travelling Expenses	148.94	252.47			3,292.55				4,085.29
Wages					111.50				111.50
TOTAL: Income Account	\$ 3,636.00	\$ 4,417.89	\$ 26,137.08	\$ 128.27	\$ 27,935.92	\$ 1,200.00	\$ 991.33	\$ 5,000.00	\$ 70,046.49

STATEMENT No. 104

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT—CAPITAL ACCOUNT
(RAILWAYS AND WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1935

Service	Colonization of Irrigation Districts 834	Lethbridge Colon- ization Act and Irrigation District Acts 835	Prevention of Seepage and Damages, Leth- bridge Northern Irrigation District 840	Advances under the New West Colonization Act S. W. 7/34	S. W. 7/34 Canada Land and Irrigation Co.	S. Ws. 19 and 36, 34, United Irrigation Districts S/W 20/34	Railways Northern Alberta S/W 20/34	Loan to Alberta Government S/W 51/34	Telephones	Totals
Advertising	\$ 4.16									4.16
Compensation										2,407.09
Drainage and Irrigation										4,786.51
Freight, Express and Cartage	14.47									14.47
Legal Fees and Expenses	595.05									595.05
Newspapers and Periodicals	33.00									33.00
Postage	253.50									253.50
Printing, Stationery and Office Supplies	568.59									568.59
Prizes	15.00									15.00
Rates, Rentals and Insurance	4,222.17									4,222.17
Repairs and Replacements	585.81									585.81
Repayable Advances and Loans		\$544,449.17		\$ 12,727.23	\$ 25,000.00	\$ 10,000.00		\$350,000.00		942,176.40
Salaries	10,666.00									10,666.00
Telegrams and Telephones	120.23									120.23
Travelling Expenses	981.83									981.83
TOTAL: Capital Account	\$ 18,059.81	\$544,449.17	\$ 4,786.51	\$ 12,727.23	\$ 25,000.00	\$ 10,000.00	\$ 2,407.09	\$350,000.00		\$967,429.81

STATEMENT No. 105

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES DEPARTMENT
(RAILWAYS AND WATER RESOURCES BRANCH)

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Northern Alberta Railways:				
Interest on Deferred Instalments	\$223,200.00	\$223,200.00		
Water Resources:				
Ice Permits	86.15	1,000.00		\$ 913.85
Water Diversion Permits	688.25		\$ 688.25	
Casual	23.40		23.40	
TOTAL: Income Account	\$223,997.80	\$224,200.00		\$ 202.20 (net)

CAPITAL ACCOUNT

Lethbridge, Northern Irrigation Districts:				
Payment in lieu of rates	\$ 73,989.08	\$ 60,000.00	\$ 13,989.08	
Lease Rentals		7,500.00		\$ 7,500.00
Canada Land and Irrigation Co.:				
Repayment of Advance under S/W 7/34	25,000.00		25,000.00	
New West Irrigation District		1,700.00		1,700.00
TOTAL: Capital Account	\$ 98,989.08	\$ 69,200.00	\$ 29,789.08 (net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS
FOR THE YEAR ENDED MARCH 31, 1935
CAPITAL ACCOUNT

Appropriation No. 1021, construction			\$ 50,000.00
Expenditure:			
Reduction of reserve borrowings	\$ 112,124.95		
Dead line removals, net	2,904,140.04		
Depreciation charges, net	82,625.87		
Inventory loss, net	208,124.87		
Miscellaneous accounts receivable, net	75,726.17		
New York exchange, net	10,502.82		
		\$3,393,244.72	
Less: Net reduction of:			
Plant in service	\$3,165,619.57		
Inventory and supplies	78,062.76		
Prepaid expenses	24,542.31		
Employees' working funds	1,537.35		
		3,269,761.99	
			123,482.73
Excess expenditure			\$ 73,482.73

INCOME ACCOUNT

Appropriation No. 1001, expenses			\$2,805,000.00
Expenditure:			
Maintenance	\$310,833.20		
Operation	727,355.99		
Interest, commission, exchange and contingencies	1,433,402.95		
Sinking fund	141,794.26		
Pension fund	25,000.00		
		2,638,386.40	
Unexpended balance			\$ 166,613.60

STATEMENT No. 107

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

	As per Records of System	Rural System Adjustments	Adjusted Balance Sheet
Plant in service:			
Real estate	\$ 1,634,385.89		\$ 1,634,385.89
Equipment	3,867,427.78	\$ 123,688.30	3,743,739.48
Exchange lines	3,409,256.03	29,684.88	3,438,940.91
Rural lines	3,927,079.12	3,927,079.12	
Toll lines	6,802,247.18		6,802,247.18
	<u>\$19,640,396.00</u>	<u>\$ 4,021,082.54</u>	<u>\$15,619,313.46</u>
Inventory and supplies:			
Office furniture and fixtures	\$ 76,733.88		\$ 76,733.88
Tools and vehicles	50,761.36		50,761.36
Supplies	686,727.86	\$ 151,651.09	535,076.77
	<u>\$ 814,223.10</u>	<u>\$ 151,651.09</u>	<u>\$ 662,572.01</u>
Current assets:			
Cash and deposits	\$ 378,128.28		\$ 378,128.28
Provincial Treasurer	1,903.42		1,903.42
Accounts receivable, less reserve	453,068.66	\$ 160,000.00	293,068.66
Interest receivable	2,795.39		2,795.39
Prepaid expenses	23,440.56		23,440.56
Unbilled custom work and sales	6,524.81		6,524.81
	<u>\$ 855,861.12</u>	<u>\$ 160,000.00</u>	<u>\$ 705,861.12</u>
Special funds:			
Sinking fund	\$ 2,163,467.62		\$ 2,163,467.62
Pension and death benefit fund	469,837.88		469,837.88
	<u>\$ 2,633,305.50</u>		<u>\$ 2,633,305.50</u>
Deferred charges and capital losses:			
Province of Alberta subvention	\$ 354,000.00		\$ 354,000.00
Debenture discount	1,054,921.38	\$ 332,000.00	722,921.38
American exchange	413,304.93	129,700.00	283,604.93
Dead line removals	3,637,948.35	3,637,948.35	
Loss on adjustment of inventories	508,124.87	200,000.00	308,124.87
Adjustment of accrued debenture interest	334,847.18	107,500.00	227,347.18
Adjustment of accrued sinking fund	56,228.81	18,300.00	37,928.81
Depreciation adjustment account	82,625.87	82,625.87	
	<u>\$ 6,442,001.39</u>	<u>\$ 4,508,074.22</u>	<u>\$ 1,933,927.17</u>
Corporate deficit	\$ 1,617,856.13	\$ 1,617,856.13	\$21,554,979.26
Rural system adjustment		\$10,458,663.98	\$10,458,663.98
	<u>\$32,013,643.24</u>		<u>\$32,013,643.24</u>

STATEMENT No. 107—Continued

LIABILITIES

Capital:		
Debenture debt	\$26,187,640.23	
Treasury bills	1,734,500.00	
Province of Alberta notes	390,000.00	
		\$28,312,140.23
Current liabilities:		
Accrued debenture interest, not due	\$ 519,047.42	
Accrued sinking fund, not due	86,761.61	
Unearned revenue, etc.	99,711.60	
		705,520.63
Reserves:		
Sinking fund reserve	\$ 2,163,467.62	
Pension and death benefit reserve	469,837.88	
Special reserve	8,676.88	
		2,641,982.38
Province of Alberta subvention		354,000.00
		<u>\$32,013,643.24</u>

Edmonton, Alberta, August 21, 1935.

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1935, and the above balance sheet and accompanying statement of earnings are correctly prepared therefrom.

Operating deficit for the year, without provision for depreciation or for capital losses, amounted to \$343,709.72. This sum includes payments to the sinking fund of \$141,794.26.

Rural system adjustments represent the adjustments still to be incorporated in the books and records provided the recommendations of the "Barker report" are fully implemented.

During the year under review the management disposed of part of the rural system to mutual telephone companies throughout the Province and abandoned other lines. Capital losses arising therefrom are summarized below:

(a) Loss on sales of rural lines, including equipment and materials from stores	\$1,835,099.97	
(b) Estimated loss on uncompleted sales of rural lines, etc., as at March 31, 1935	985,036.11	
(c) Rural sales expense	25,126.52	
		\$2,845,262.60
(d) Dead line removals		58,877.44
		<u>\$2,904,140.04</u>

Rural lines under (a) above were sold for \$99,220.81, of which \$70,153.20 was owing but not due as at March 31, 1935. Prices charged to purchasing companies were in accordance with the published tariff appearing in a booklet issued by the Department in 1934.

With respect to the investment in the toll and exchange systems, there is no depreciation reserve other than the amount set aside for sinking fund purposes. Calculated in accordance with minimum requirements approved for class "A" telephone companies and ignoring the utility's investment in rural lines, the depreciation reserve should approximate \$2,000,000.00 as at the date of the balance sheet.

The engineering inventory of plant in service, mentioned in my last report, was completed during the year. Results of the inventory which covered exchange and toll plants together with certain classes of equipment are summarized below:

Book value of plant inventoried	\$11,395,692.06
Adjusted value based on inventory and average unit costs prepared in accordance with a special report compiled by the Department to show how costs were derived	11,187,567.19
Book inventory overstated	<u>\$ 208,124.87</u>

Book values were adjusted to agree with inventory values and the amount of the reduction shown above was transferred to capital losses under the heading of "loss on adjustment of inventories."

Previous reports have drawn attention to the actuarial insufficiency of the pension fund which will, in my opinion, prove insufficient for future requirements.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1935, and the accompanying relative statement of earnings fairly states the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 108

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1935

Telephone operating revenue:		
Exchange earnings	\$1,206,520.81	
Rural earnings	273,128.47	
Toll earnings	817,718.22	
		\$2,297,367.50
Telephone operating expense:		
Operation	\$ 727,355.99	
Maintenance	310,833.20	
		1,038,189.19
Net telephone earnings		\$1,259,178.31
Add: Sundry earnings:		
Directory revenue	\$ 29,142.33	
Miscellaneous revenue	36,710.05	
Interest earned, etc.	7,763.47	
		73,615.85
Total gross income		\$1,332,794.16
Deduct:		
Interest	\$1,429,848.74	
Contingencies	411.14	
Commission and exchange	3,143.07	
		1,433,402.95
Operating deficit		\$ 100,608.79
Add: Other charges:		
Sinking fund contributions	\$ 141,794.26	
Pension fund contributions	25,000.00	
Discount and premiums	76,306.67	
		243,100.93
Net deficit for year ended March 31, 1935		\$ 343,709.72

CORPORATE DEFICIT ACCOUNT

Corporate deficit, March 31, 1934	\$1,274,146.41
Net deficit for year ended March 31, 1935	343,709.72
Corporate deficit as at March 31, 1935	\$1,617,856.13

STATEMENT No. 109

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1935

Reserve as at March 31, 1934		\$117,990.54
Additions during year ended March 31, 1935:		
Interest, etc.		1,784.48
		<u>\$119,775.02</u>
Charges to reserve, year ended March 31, 1935:		
Plant displaced, net	\$ 79,709.80	
Cost of removing plant	30,716.65	
Cost of extraordinary repairs	19,142.11	
Cost of repairs, rearrangements, etc., on reconstruction estimates	23,333.14	
Supervision, engineering and other associated costs chargeable to reserve	34,876.13	
Inventory adjustments and other miscellaneous adjustments chargeable to reserve	14,623.06	
		<u>202,400.89</u>
Reserve deficiency at March 31, 1935		<u>\$ 82,625.87</u>

STATEMENT No. 110

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED MARCH 31, 1935

Pension fund as at March 31, 1934		\$413,936.09
Add: Contributions and earnings for the year:		
Employees' account:		
Contributions	\$ 27,192.26	
Earnings	13,226.99	
Alberta Government Telephones account:		
Contribution	25,000.00	
Earnings	9,526.38	
		<u>74,945.63</u>
Temporary loan from current account		<u>\$488,881.72</u>
		1,500.00
		<u>\$490,381.72</u>
Deduct:		
Withdrawals	\$ 17,232.45	
Pension payments	3,311.39	
		<u>20,543.84</u>
Pension fund as at March 31, 1935		<u>\$469,837.88</u>

STATEMENT No. 111

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Investments in bonds and debentures, at cost		\$466,905.57
Particulars.	Par Value.	
Province of Alberta	\$264,806.65	
City of Edmonton	117,500.00	
Viking Drainage District	41,000.00	
Lethbridge Northern Irrigation District	44,000.00	
	<u>\$467,306.65</u>	
Cash in bank		43.78
Accrued income		<u>2,888.53</u>
		<u>\$469,837.88</u>

LIABILITIES

Pension and death benefit fund reserve:		
Employees' contributions	\$267,752.27	
Alberta Government Telephones contributions	<u>200,585.61</u>	
		\$468,337.88
Loan payable, Alberta Government Telephones, current account		<u>1,500.00</u>
		<u>\$469,837.88</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES
AS AT DECEMBER 31, 1934

GUARANTEES:

Guaranteed bonds, 6%, due May 1, 1951	\$5,400,000.00	
Less: Sinking Fund, cash and investments	962,586.54	
		\$4,437,413.46
Bank of Montreal loan	\$ 200,000.00	
Less: Colonization Manager net assets as per Statement 115	113,567.97	
		86,432.03
		<u>\$4,523,845.49</u>

ADVANCES:

As at December 31, 1933	\$5,045,253.09	
For the year ended December 31, 1934, per Statement 113	491,337.72	
		\$5,536,590.81
Less:		
Land Sale Funds, net assets as per Statement 114	\$1,834,516.20	
Unsold land, estimated value	949,000.00	
Charges in lieu of rates due Provincial Treasurer	241,086.81	
		3,024,603.01
		<u>2,511,987.80</u>

Net Guarantees and Advances as at December 31, 1934 \$7,035,833.29

Edmonton, April 2, 1935.

I have audited the books and records of the Lethbridge Northern Colonization Manager and relative Treasury Department records for the year ended December 31, 1934, and Statements 112 to 117 inclusive, have been correctly prepared therefrom.

Agreements receivable for sale of land are shown at book value and are subject to realization and provision for losses.

In my opinion, the reserve for uncollectable advances to settlers is inadequate.

Subject to the foregoing, I certify that, in my opinion, the above Summary and accompanying statements show the financial position of all Guarantees and Advances as at December 31, 1934, according to the explanations given to me, and as shown by the books of the Departments concerned.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 113

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1934

Bond interest and charges	\$ 324,272.90
Bond sinking fund	138,685.45
Rates	78,398.89
Colonization expenses	15,186.31
Taxes and other charges to cost of land	4,044.06
Prevention of seepage	4,969.09
	<u>\$ 565,556.70</u>
Deduct:	
Rates collected by District and remitted to the Provincial Treasurer	\$ 63,474.25
Excess earnings of sinking fund applied on advances	10,744.73
	<u>74,218.98</u>
	<u>\$ 491,337.72</u>

SUMMARY OF TOTAL ADVANCES TO DECEMBER 31, 1934

Rates on Colonization Manager lands	\$5,716,584.30
Less: Repayments	897,223.60
	<u>\$4,819,360.70</u>
Colonization expenses	344,789.03
Arrears of taxes	81,720.54
Land purchases	7,674.17
Reclassification of irrigable area	9,732.40
Drainage of lands	185,600.94
Reservoirs and prevention of seepage	87,713.03
	<u>\$5,536,590.81</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER

LAND SALE FUNDS

BALANCE SHEET AS AT DECEMBER 31, 1934

ASSETS

Cash in bank	\$ 1,541.47
Due by Colonization Manager Loan Funds	18,574.07
Agreements receivable, principal	1,857,249.63
Land purchased	2,089.29
	\$1,879,454.46

LIABILITIES

Agreements payable	\$ 44,938.26
Provincial Treasurer	1,834,516.20
	\$1,879,454.46

NOTE: Unsold lands valued at approximately \$949,000.00 are not included in the above balance sheet. Area unsold totals 46,267 acres, of which 28,768 are irrigable.

STATEMENT OF CASH RECEIPTS AND PAYMENTS

LAND SALE FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1934

Receipts:

Agreements receivable, principal	\$ 1,393.15
Agreements receivable, interest	541.52
Miscellaneous sales, lands and buildings	197.50
	\$ 2,132.17

Payments:

Transferred to Colonization Manager Loan Funds	\$ 4,500.00
Agreements payable	517.10
Agreements payable, interest	120.00
	5,137.10

Excess of payments over receipts	\$ 3,004.93
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STATEMENT No. 115

GOVERNMENT OF THE PROVINCE OF ALBERTA
 LETHBRIDGE NORTHERN COLONIZATION MANAGER
 COLONIZATION MANAGER FUNDS BALANCE SHEET

AS AT DECEMBER 31, 1934

ASSETS

Current assets:		
Cash on hand		\$ 51.20
Accounts receivable:		
Miscellaneous	\$ 3,689.50	
Advances to settlers	146,709.28	
	\$150,398.78	
Less: Reserve for bad debts	35,000.00	
		115,398.78
Interest receivable	\$ 27,602.05	
Less: Reserve for uncollected interest	27,602.05	
Stock on hand:		
Cattle	\$ 135.00	
Seed	44.70	
		179.70
Other assets:		
Recoverable expenditure, land improvements	\$ 17,400.88	\$115,629.68
Fieldmens' equipment	65.00	
		17,465.88
Deficit, as per Statement No. 116		86,432.03
		\$219,527.59

LIABILITIES

Current liabilities:		
Bank of Montreal:		
Overdraft	\$ 114.17	
Direct loan	200,000.00	
		\$200,114.17
Due to Land Sale Funds		18,574.07
Suspense		839.35
		\$219,527.59

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
COLONIZATION MANAGER FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1934

Revenue:		
Interest on advances to settlers	\$ 8,588.98	
Sale of buildings	987.00	
Profit on commodities purchased for settlers	198.10	
Miscellaneous revenue	58.80	
		\$ 9,832.88
Expenditure:		
Interest on bank loan	\$ 11,001.14	
Provision for bad debts	7,754.21	
Provision for interest receivable	5,343.55	
Farming operations	996.30	
Miscellaneous	16.22	
		25,111.42
Excess of expenditure over ordinary revenue		\$ 15,278.54
Deduct:		
Revenue from leases		16,196.65
Net Excess of Revenue for the year ended December 31, 1934		\$ 918.11

DEFICIT ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1934

Deficit, December 31, 1933		\$ 86,647.30
Add:		
Loss on sale of cattle	\$ 465.00	
Adjustments during year	237.84	
		702.84
Net Excess of Revenue for the year ended December 31, 1934		\$ 87,350.14
		918.11
Deficit, December 31, 1934		\$ 86,432.03

STATEMENT No. 117

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF CASH RECEIPTS AND PAYMENTS
COLONIZATION MANAGER LOAN FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1934

Receipts:

Advances and loans collected	\$ 42,019.48	
Rates collected on behalf of the District	45,753.18	
Proceeds from bank loans	20,000.00	
Revenue from leased lands	16,133.98	
Amount received from Land Sales Fund	4,500.00	
Miscellaneous revenue	63.13	
Suspense account	755.26	
		\$129,225.03

Payments:

Advances, including purchases, on behalf of settlers	\$ 34,740.56	
Irrigation rates remitted to District	45,976.41	
Bank loans repaid	38,000.00	
Interest on bank loans	11,001.14	
Farming operations	915.66	
		130,633.77

Excess of payments over receipts		\$ 1,408.74
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STATEMENT No. 118

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$			\$		\$		\$	
7,509.59	901.	Minister's Office:	7,500.00		7,500.00	7,509.59		9.59 Q/C 341/35
2,306.51	(a)	Salaries	600.00		600.00	2,328.01		1,728.01 O/C 423/34 and 1045/34 and 301/35
24,539.13	902.	General Office:						
2,098.39	(a)	Salaries	25,033.30		25,033.30	24,539.13	494.17	
9,003.46	(b)	Expenses	2,950.00		2,950.00	2,095.73	854.27	
2,465.54	903.	The Alberta Insurance Act:						
5,299.96	(a)	Salaries	8,900.00		8,900.00	9,003.46		103.46 Q/C 324/35
2,278.82	(b)	Expenses	2,033.00		2,033.00	2,431.42		398.42 O/C 928/34
3,719.00	904.	The Fire Prevention Act:						
2,657.69	(a)	Salaries	5,200.00		5,200.00	5,299.96		99.96 O/C 324/35
25,904.93	(b)	Expenses	3,445.00		3,445.00	2,220.34	1,224.66	
3,631.29	905.	The Co-operative Credit Act:						
7,584.18	(a)	Salaries	3,850.00		3,850.00	3,719.00	131.00	173.54 O/C 1151/34
9,740.88	(b)	Expenses	2,520.00		2,520.00	2,693.54		3,854.93 O/C 362/34 and 696/34 and 1044/34
10,542.00	907.	Board of Public Utility Commissioners:						
2,702.01	(a)	Salaries	22,050.00		22,050.00	25,904.93		3,799.99 O/C 88/35
33,346.16	(b)	Expenses	3,300.00		3,300.00	3,679.99		34.18 O/C 301/35
6,955.91	908.	King's Printer's Office:						
30,000.00	(a)	Salaries	7,550.00		7,550.00	7,584.18		34.18 O/C 301/35
2,015.30	(b)	Expenses	450.00		450.00	286.05	163.95	
67.02	909.	Alberta Gazette	9,200.00		9,200.00	9,383.39		538.39 O/C 301/35
7,164.20	910.	Guarantee Bonds on Public Servants	10,542.00		10,542.00	10,542.00		
3,960.94	911.	Refunds of Previous Years' Revenue	1,000.00	\$ 1,800.00	2,800.00	2,702.01	97.99	S/W 111/35
1,459,806.80	912.	Assessment by Workmen's Compensation Board in respect of injuries to Provincial Government Employees	20,000.00	14,000.00	34,000.00	33,546.16	453.84	S/W 111/35
750.00	913.	The Co-operative Activities Supervision Act	3,000.00	4,000.00	7,000.00	6,955.91	44.09	S/W 111/35
83.87	914.	The Old Age Pensions Act:						
259.93	(a)	Salaries	30,000.00		30,000.00	30,000.00		15.30 O/C 301/35
41,512.58	(b)	Expenses	2,000.00		2,000.00	2,015.30		
6,565.24	916.	The Alberta Live Stock Development Act	50.00		50.00	41.79	8.21	
	917.	Income Tax Branch:						
	(a)	Salaries	7,095.00	70.00	7,165.00	7,164.20	.80	S/W 90/35
	(b)	Expenses	3,350.00	630.00	4,180.00	4,158.24	21.76	S/W 90/35
	921.	The Real Estate Agents Licensing Act:	1,154,420.00	309,300.00	1,463,720.00	1,461,946.35	1,773.65	S/W 90/35
	(a)	Salaries	750.00		750.00	750.00		
	(b)	Expenses	300.00		300.00	85.06	214.94	
	922.	The Alberta Live Stock Development Act	260.00		260.00	259.93	.07	
	(a)	Salaries						
	(b)	Expenses	42,525.00		42,525.00	41,512.58	1,012.42	
	924.	Income Tax Branch:	9,500.00		9,500.00	6,673.81	2,826.19	

[illegible]

STATEMENT No. 118—Continued

STATUTORY APPROPRIATIONS

Payments for the year ended Mar. 31, 1935	PARTICULARS	Total Apprs.	Expended	Remarks
\$13,267,975.69	Bonded Debt Redemptions	\$13,267,975.69		Sec. 4, Chap. 42, R.S.A., 1922.
	Capital Advances:			
172,905.99	King's Printer's Advance	172,905.99	172,905.99	Sec. 9, Chap. 19, R.S.A., 1922.
302,025.00	Public Works Stock Advance	302,025.00	302,025.00	Sec. 25, Chap. 14, R.S.A., 1922.
101,773.76	School Books Advance	101,773.76	101,773.76	Sec. 9, Chap. 16, R.S.A., 1922.
3,840.23	Secretary-Treasurers of School Districts Bond Premiums	3,840.23	3,840.23	Sec. 9, Chap. 16, R.S.A., 1922.
3,000.00	Administrator of Estates of Mentally Incompetent	3,000.00	3,000.00	Sec. 17, Chap. 225, R.S.A., 1922.
	Commutation of Rates:			
338.85	Dayland Drainage District	338.85	338.85	Sec. 4, Chap. 74, 1927.
10.77	Viking Drainage District	10.77	10.77	Sec. 4, Chap. 74, 1927.
1,510.08	Lethbridge Northern Irrigation District	1,510.08	1,510.08	Sec. 8, Chap. 73, 1927.
2,731.13	United Irrigation District	2,731.13	2,731.13	Sec. 8, Chap. 73, 1927.
	Guaranteed Debentures: Interest and Expenses:			
11,395.36	Dayland Drainage District	11,395.36	11,395.36	Sec. 15, Chap. 42, R.S.A., 1922.
1,933.88	Dickson Drainage District	1,933.88	1,933.88	
1,426.64	Hay Lakes Drainage District	1,426.64	1,426.64	
7,807.90	Holden Drainage District	7,807.90	7,807.90	
1,431.44	Little Bow Irrigation District	1,431.44	1,431.44	
11,522.50	New West Irrigation District	11,522.50	11,522.50	
28,392.62	United Irrigation District	28,392.62	28,392.62	
1,554.34	Viking Drainage District	1,554.34	1,554.34	
	Municipal Sinking Funds Refunded:			
11,295.67	Town of Bow Island	11,295.67	11,295.67	Sec. 452 (4), Chap. 55, 1927.
851,609.84	Purchase of Debentures and Stocks	851,609.84	851,609.84	Sec. 29, Chap. 12, R.S.A., 1922.
2,208,939.01	Savings Certificates: Redemptions	2,208,939.01	2,208,939.01	Sec. 3, Chap. 43, R.S.A., 1922.
730,000.00	Temporary Loans: Redemptions	730,000.00	730,000.00	Sec. 4, Chap. 42, R.S.A., 1922.
5,439.06	Tilley East Area	5,439.06	5,439.06	Chap. 61, 1934.
\$17,728,859.76	TOTAL: Statutory	\$17,728,859.76	\$17,728,859.76	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935
INCOME ACCOUNT

Appn. No.	Service	Advertising	Automobiles	Equipment	Fees and Commissions	Freight, Express and Cartage	Grants	Miscellaneous Expenses	Newspapers and Periodicals	Printing, Stationery and Office Supplies	Postage	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
901	Minister's Office		\$ 1,132.87	\$ 9.50	\$ 1.00				\$ 42.00	\$ 138.88	\$ 40.00	\$ 90.59			\$ 243.28	\$ 7,509.59			\$ 290.05	\$ 339.84		\$ 9,837.60
902	General Office				20.22				18.77	1,409.71	210.10	51.00			75.86	24,539.13			88.64	221.43		26,634.86
903	The Alberta Insurance Act	\$ 16.80			136.50	\$ 5.00			18.00	905.90	334.16					9,003.46			69.83	945.23		11,434.88
904	The Fire Prevention Act	15.40			55.00	.90		\$ 1.75		314.41	45.01	2.50				5,299.96			51.57	1,733.80		7,520.30
905	The Co-operative Credit Act					.50				223.17	115.04					3,719.00			126.26	2,228.57		6,412.54
907	Board of Public Utility Commissioners				8.00	.95			17.25	714.99	475.68	264.57			256.89	25,904.93			106.11	1,678.80	\$ 42.25	29,584.92
908	King's Printer's Office									155.25	130.80					7,584.18						7,870.23
909	Alberta Gazette									9,558.52	179.87											9,738.39
910	Grants						\$ 10,542.00															10,542.00
911	Guarantee Bonds on Public Servants											2,702.01										2,702.01
912	Refunds of Previous Years' Revenue												\$ 33,546.16									33,546.16
913	Remissions													\$ 6,955.91								6,955.91
914	Assessment by Workmen's Compensation Board in respect of injuries to Provincial Government Employees																					
916	Unforseen and Unprovided For											30,000.00										30,000.00
919	Co-operative Activities Supervision Act							400.00									\$ 1,150.00			465.30		2,015.30
920	The Old Age Pensions Act					.27														34.25		41.79
921	The Real Estate Agents' Licensing Act					16.10	1,461,946.35			1,240.88	2,898.26					7,164.20			7.27	3.00		1,473,268.79
922	Alberta Live Stock Development Act									49.62	2.71					750.00			9.23	23.50		835.06
924	Income Tax Branch	588.21		250.00	65.00	63.14		8.95		2,974.92	1,965.78					41,512.58			1.91	154.34	102.00	259.93
925	Alberta Taxation Enquiry Board	253.03				.89				244.46	8.22					2,834.88			68.94	688.87		48,186.39
S/W 1/34	Grant to D. S. MacKenzie						1,050.00												4.63	298.30		3,674.41
S/W 10/34	Alberta Milk and Inspected Cream Producers' Association						350.00															1,050.00
	TOTAL: Income Account	\$ 873.44	\$ 1,132.87	\$ 259.50	\$ 285.72	\$ 87.75	\$ 1,473,888.35	\$ 427.95	\$ 193.27	\$ 17,930.71	\$ 6,407.31	\$ 33,110.67	\$ 33,546.16	\$ 6,955.91	\$ 576.03	\$ 135,821.91	\$ 1,150.00	\$ 30.00	\$ 824.44	\$ 8,815.23	\$ 144.25	\$ 1,722,461.47

CAPITAL ACCOUNT

Appn. No.	Service	Debentures, Stocks and Shares	Refunds	Repayable Advances and Loans	Totals
970	Refunds of Previous Years' Revenue		\$ 15,942.55		\$ 15,942.55
975	Purchase of Stock, Farm Loan Board	\$ 3,408.00			3,408.00
978	Alberta Rural Credit Corporation, Share Capital	2,200.00			2,200.00
S/W 8/34	Advance, Canteen Fund			\$ 8,400.00	8,400.00
S/Ws 13 & 26/34	Implementing Guarantee, Binder Twine Notes, 1932			59,918.26	59,918.26
S/W 103/35	Implementing Guarantee, S.D. and M.D. Notes			12,773.31	12,773.31
S/W 115/35	Loan to Alberta Government Telephones			75,000.00	75,000.00
	TOTAL: Capital Account	\$ 5,608.00	\$ 15,942.55	\$ 156,091.57	\$ 177,642.12

STATEMENT No. 120

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL, AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Interest on:				
Advances to Cities	\$ 73,210.81	\$ 73,000.00	\$ 210.81	
Advances to Drainage and Irrigation Districts	799.04	1,000.00		\$ 200.96
Advances to School Libraries	1,701.41	3,000.00		1,298.59
Advances to Telephones	42,154.28	31,800.00	10,354.28	
Bank Balances	35,661.22	60,000.00		24,338.78
Debentures Sold	19,989.04	15,000.00	4,989.04	
Investments (including Profits):				
Investments	\$132,181.77			
Profits	16,421.83			
	148,603.60	170,000.00		21,396.40
General Trust Account Investments	936.37		936.37	
Loans to Elevators	14,471.52	14,466.62	4.90	
School and Municipal Districts Notes	94.33		94.33	
Various Loans and Advances	3,564.60	2,500.00	1,064.60	
Income Tax Act:				
Gross collections	\$470,371.39			
Less Grants to Cities in lieu of Service				
Tax	92,400.00			
	377,971.39	650,000.00		272,028.61
Old Age Pensions Act:				
Reimbursement from Dominion Government and Other Provinces, etc.	1,176,886.53	965,065.00	211,821.53	
Reimbursement of Interest and Sinking Fund:				
Canadian Co-operative Wheat Producers, Ltd.	156,112.47	284,000.00		127,887.53
School Lands Fund:				
Interest on School Lands Investments	486,492.26	490,000.00		3,507.74
Casual	1.75	200.00		198.25
Excess Earnings from Sinking Funds	26,404.87	28,000.00		1,595.13
Outstanding Cheques	1,895.35	500.00	1,395.35	
Premium on United States Funds	5.29		5.29	
Profits on Working Funds	1,133.54	10,000.00		8,866.46
Registration Fees, Alberta Bonds	1,852.92	1,000.00	852.92	
Voluntary Contributions from Civil Servants' Salaries	263,111.68	300,000.00		36,888.32
	\$2,833,054.27	\$3,099,531.62		\$266,477.35 (net)
INSURANCE BRANCH:				
Alberta Insurance Act:				
Companies License Fees:				
Fire and Other Classes	\$ 86,457.50	\$ 86,500.00		\$ 42.50
Life	11,445.00	12,300.00		855.00
Agents' License Fees:				
Fire and Other Classes	19,273.00	18,000.00	\$ 1,273.00	
Life	5,960.00	5,000.00	960.00	
Fire Prevention Act	12,373.50	14,000.00		1,626.50
Lightning Rod Act—Fees \$225.00, Tax \$78.06	333.06	125.00	208.06	
Real Estate Agents' Licensing Act	1,584.50	1,500.00	84.50	
Miscellaneous:				
Brokers' Fees	175.00	50.00	125.00	
Brokers' Tax	78.10	100.00		21.90
Casual	105.50	100.00	5.50	
Filing Fees	285.00	250.00	35.00	
Interest on Agreements of Sale	20.13		20.13	
Unlicensed Insurance	80.75		80.75	
	\$ 138,171.04	\$ 137,925.00	\$ 246.04 (net)	

STATEMENT No. 120—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
KING'S PRINTER'S OFFICE:				
Advertising in and Sale of Gazette	\$ 7,454.97	\$ 5,000.00	\$ 2,454.97	
Sale of Statutes	1,473.05	1,500.00		\$ 26.95
	\$ 8,928.02	\$ 6,500.00	\$ 2,428.02 (net)	
PUBLIC UTILITIES COMMISSION:				
Debenture Application Fees	\$ 652.50	\$ 600.00	\$ 52.50	
Tariff Fees	669.00	700.00		\$ 31.00
Milk Licensing Fees	1,761.50		1,761.50	
Security Frauds Prevention Act	4,614.50	2,500.00	2,114.50	
	\$ 7,697.50	\$ 3,800.00	\$ 3,897.50 (net)	
MISCELLANEOUS:				
Casual	\$ 337.15		\$ 337.15	
Previous Years' Refunds	5,774.87	\$ 2,500.00	3,274.87	
Sale of Public Accounts	38.45		38.45	
	\$ 6,150.47	\$ 2,500.00	\$ 3,650.47 (net)	
TOTAL: Income Account	\$2,994,001.30	\$3,250,256.62		\$256,255.32 (net)

CAPITAL ACCOUNT

Alberta Live Stock Development Board	\$ 1,996.55	\$ 2,000.00		\$ 3.45
Drainage and Irrigation Districts: Repayments		20,000.00	\$ 11,959.90	
Daysland Drainage District	6,778.61	}		
Dickson Drainage District	1,767.84			
Hay Lakes Drainage District	1,433.14			
Holden Drainage District	5,339.27			
New West Irrigation District	14,207.90			
United Irrigation District	807.64			
Viking Drainage District	1,625.50	}	2,547.54	
Commutation of Rates: Deposits				
Daysland Drainage District	185.45			
Viking Drainage District	6.40			
Lethbridge Northern Irrigation District	844.78	}		
United Irrigation District	1,510.91			
Municipal Sinking Funds		1,200.00	839.56	
Town of Athabasca	294.40	}		
Town of Bassano	152.92			
Town of Bow Island	1,592.24			
Voluntary Contributions by Civil Servants	21,957.56	12,000.00	9,957.56	
Miscellaneous		5,294.40	639,664.70	
Implemented Notes, School Districts and Municipal Districts	2,362.52			
Implemented Notes, Co-operative Credit Societies	32,376.45			
Reimbursement Preliminary Expenses Drainage Districts Nos. 1 13	199.13			
Unclaimed Dividends	21.00			
Alberta Government Telephones, Repayment of Advances	610,000.00			
TOTAL: Capital Account	\$ 705,460.21	\$ 43,041.94	\$662,418.27 (net)	

STATEMENT No. 120—Continued

STATUTORY ACCOUNT

	Actual.
Bonded Debt: Sale of Securities and Proceeds of Treasury Bills:	
Province of Alberta Debentures due September 1, 1955	\$ 1,559,443.40
Province of Alberta Debentures due December 15, 1954	2,021,448.75
Treasury Bills:	
Dominion Government due April 15, 1935	500,000.00
" " " May 1, 1935	500,000.00
" " " May 12, 1935	1,000,000.00
" " " June 18, 1935	350,000.00
" " " June 18, 1935	400,000.00
" " " Aug. 1, 1935	500,000.00
" " " Sept. 1, 1935	140,000.00
" " " Sept. 1, 1935	500,000.00
" " " Sept. 15, 1935	645,000.00
" " " Sept. 24, 1935	750,000.00
" " " Oct. 5, 1935	600,000.00
" " " Dec. 1, 1935	500,000.00
" " " Dec. 11, 1935	1,000,000.00
" " " Dec. 20, 1935	750,000.00
" " " Dec. 23, 1935	320,000.00
" " " Jan. 3, 1936	200,000.00
" " " Jan. 13, 1936	442,000.00
" " " Jan. 13, 1936	1,428,000.00
" " " Feb. 9, 1936	500,000.00
" " " Mar. 30, 1936	3,075,500.00
Capital Advances: Repayments:	
King's Printer's Advance	168,571.39
Public Works Stock Advance	275,081.59
School Books Advance	108,922.83
Savings Certificates issued	3,852,198.62
Secretary-Treasurers of School Districts, bond premiums	2,862.54
Sinking Fund applied to redemption of bonded debt	67,488.29
Special Investment Fund: Sale of Securities and Stocks	1,502,568.51
Temporary Loans	1,500,000.00
TOTAL: Statutory Account	\$25,159,085.92

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

DOMINION SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:				
Subsidies:				
Amount Payable Pursuant to Agreement for Trans- fer of Natural Resources	\$ 562,500.00	\$ 562,500.00		
Debt Allowance	405,375.00	405,375.00		
Government and Legislation	190,000.00	190,000.00		
Population (Section 18, Alberta Act)	613,600.00	613,600.00		
TOTAL: Income Account	\$1,771,475.00	\$1,771,475.00		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

KING'S PRINTER'S ADVANCE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1935

Sales:			
Printing, stationery and office supplies			\$166,941.21
Acts			2,710.17
			<u>\$169,651.38</u>
Less: Cost of goods sold			160,445.63
			<u>\$ 9,205.75</u>
Subsidiary Departments:			
	Mimeograph Branch	Typewriter Inspection	
Revenue	\$ 3,558.74	\$ 5,301.19	
Less: Cost of services:			
Materials used	\$ 1,431.96	\$ 1,931.17	
Direct salaries and wages	2,069.13	2,640.86	
Depreciation on equipment	173.19	83.58	
	<u>\$ 3,674.28</u>	<u>\$ 4,655.61</u>	
Departmental Profit or Loss	\$ 115.54	\$ 645.58	530.04
Cutting Charges			182.21
			<u>\$ 9,918.00</u>
Less: Loss on sale of equipment			130.89
			<u>\$ 9,787.11</u>
Gross Profit			
Less: General Expenses:			
Salaries		\$ 6,387.59	
Telegraph, telephone and postage		214.97	
Shipping expense		418.96	
Depreciation on office equipment		127.50	
Miscellaneous		24.00	
		<u>7,173.02</u>	
Net Profit for year ended March 31, 1935			<u>\$ 2,614.09</u>
COST OF GOODS SOLD			
Stock on hand April 1, 1934			\$ 11,566.18
Purchases:			
Printing, stationery and office supplies		\$158,191.07	
Acts		1,228.25	
		<u>159,419.32</u>	
			<u>\$170,985.50</u>
Less: Stock on hand March 31, 1935			10,539.87
Cost of Goods Sold			<u>\$160,445.63</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
KING'S PRINTER'S ADVANCE
BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Accounts Receivable		\$ 14,350.51
Stock on hand		10,539.87
Equipment:		
Office and General	\$ 1,386.84	
Mimeograph Branch	1,741.88	
Typewriter Inspection Branch	912.84	
	\$ 4,041.56	
Less: Reserve for Depreciation	1,874.07	
		2,167.49
		\$ 27,057.87

LIABILITIES

Accounts Payable		\$ 760.70
Sales tax unpaid		589.66
Provincial Treasurer's Advance:		
As at March 31, 1934	\$ 18,683.81	
Increase during year ended March 31, 1935	4,334.60	
	\$ 23,018.41	
Add: Surplus:		
Surplus March 31, 1934	\$120.37	
Less: Adjustments applicable to prior period	45.36	
	\$ 75.01	
Profit for year ended March 31, 1935	2,614.09	
Surplus, March 31, 1935	\$ 2,689.10	
		25,707.51
		\$ 27,057.87

Edmonton, Alberta, June 6, 1935.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1935, and the above Balance Sheet and accompanying Profit and Loss Account are correctly prepared therefrom.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the King's Printer's Advance as at March 31, 1935, and the accompanying Profit and Loss Account correctly states the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

STATEMENT OF MUNICIPAL SINKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1935

	Town of Bow Island	Town of Bassano
Deposit as at March 31, 1934	\$ 20,906.76	\$ 3,823.05
Add:		
Accumulation of Discount to March 31, 1935	482.06	
Interest during year	1,394.07	152.92
Contribution to Sinking Fund	200.00	
	<u>\$ 22,982.89</u>	<u>\$ 3,975.97</u>
Less:		
Accrued Interest purchased prior to March 31, 1934	232.92	
	<u>\$ 22,749.97</u>	<u>\$ 3,975.97</u>
Made up as follows:		
General Revenue Fund of Province	\$ 2,260.41	\$ 3,975.97
Investments at cost plus accumulation of discount	20,122.06	
Accrued Interest as at March 31, 1935	367.50	
	<u>\$ 22,749.97</u>	<u>\$ 3,975.97</u>

Deposits held for the Town of Bassano are in the nature of a contingent reserve and are subject to the direction of the Board of Public Utility Commissioners.

Deposits held for the Town of Bow Island are subject to Sec. 452, Chapter 55, 1927, The Town Act. After allowing for amortization of discount on debentures held, sinking fund contributions unpaid amounted to \$734.66.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
SUPERANNUATION FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1935

Superannuation Fund Accounts, March 31, 1934		\$1,924,817.40
Add:		
Deductions from employees' salaries, Civil Service	\$ 91,804.21	
Deductions from employees' salaries, Workmen's Compensation Board	2,658.30	
	<u>\$ 94,462.51</u>	
Provincial Treasurer's contributions	91,804.21	
Workmen's Compensation Board contributions	2,658.30	
	<u>\$ 188,925.02</u>	
Interest earnings for year	94,752.48	
		<u>283,677.50</u>
		<u>\$2,208,494.90</u>
Deduct:		
Refunds to employees leaving service, Section 17	\$ 23,365.18	
Provincial Treasurer's contributions paid to employees, Section 17	1,862.09	
Refunds to Provincial Treasurer	22,100.85	
Refunds to employees, Workmen's Compensation Board	534.83	
Refunds to Workmen's Compensation Board	384.37	
Payments to employees under Section 16	2,815.70	
Payments to Provincial Treasurer under Section 16	715.60	
Payments to Provincial Treasurer under Order-in-Council 956, 1932	4,911.60	
Contributory Annuities paid	19,576.07	
Payments to Workmen's Compensation Board under Order-in-Council 956, 1932	140.10	
Payments to Provincial Treasurer under Section 22	1,010.97	
		<u>77,417.36</u>
		<u>\$2,131,077.54</u>
Special Reserve:		
Provincial Treasurer's contributions	\$ 43,138.81	
Less non-contributory annuities paid	43,138.81	
		<u>..</u>
		<u>\$2,131,077.54</u>
Reconciliation:		
Employees' Accounts	\$1,853,779.50	
Superannuation Allowance account	250,692.68	
Sundry account, payable under Section 16	605.36	
Interest accrued	26,000.00	
		<u>\$2,131,077.54</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
STATEMENT OF REMISSIONS
FOR THE YEAR ENDED MARCH 31, 1935

STATEMENT No. 126

Under Chapter 12, Sec. 56, R.S.A., 1922, The Treasury Department Act:

Agreements of sale	\$ 738.60	
Auto licenses	1,701.20	
Bailiffs' fees	7.70	
Billiard room act	5.00	
Children's protection act	549.70	
Commissioners for oaths	2,112.00	
Fuel oil tax	4,730.74	
Game act	42.50	
Land titles office, clerks of court, and sheriffs fees charged to government departments	13,760.76	
Maintenance and committal charges, Ponoka mental hospital	62.16	
Naturalization fees	5.00	
Notary public fees	10.00	
Probate fees	20.00	
Restaurant licenses	97.50	
Sheriffs fees	4.50	
Succession duties	24,373.07	
		\$ 48,220.43

Under Chap. 25, R.S.A., 1922, an Act Respecting Fines and Penalties:

Child Welfare Act	\$ 26.40	
Domestic Animals Act	15.00	
Fisheries Act	40.00	
Game Act	344.62	
Liquor Control Act	1,246.66	
Minimum Wage Act	25.00	
Prairie Fires Act	111.50	
Public Highways Act	15.00	
Stallion Enrollment Act	90.00	
Stock Inspection Act	5.75	
Theatres Act	25.00	
Vehicles and Highways Traffic Act	53.00	
		1,997.93

Under Chap. 6, 1927, Sec. 56a:

Uncollectable Accounts:		
Department of Agriculture	\$ 167.90	
Department of the Attorney General	3,343.85	
Department of Municipal Affairs	20,284.58	
Department of the Provincial Secretary	1,186.00	
Department of Public Health	441.50	
Department of Public Works	1,027.21	
Department of the Provincial Treasurer	211.20	
		26,662.24

Under Chap. 52, Sec. 11, 1927:

Livestock Encouragement Act, principal and interest	\$168,129.34	
Seed Grain and Relief acts, principal and interest	520,807.23	
		688,936.57

Under Domestic Relations Act:

Domestic Relations Act, and regulations thereunder		1,155.50
		<u>\$766,972.67</u>

In addition to ordinary remissions, the following cancellations and write-offs were made during the period under review:

	Principal.	Interest.
Coal leases	\$ 60,936.02	\$ 6,631.64
Grazing leases	4,862.93	408.84
Miscellaneous leases	746.85	105.67
Petroleum and natural gas leases	405,534.79	25,015.61
Provincial lands sales	66,542.70	54,499.25
School lands, coal berths	1,120.64	97.26
School lands, petroleum and natural gas berths	7,364.96	205.24
School lands sales	1,438,884.78	741,029.85
School lands sales, interest bonus		173,716.66
	<u>\$1,985,993.67</u>	<u>\$1,001,710.02</u>

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES' COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Investments in savings certificates	\$ 745.98
Cash in bank	1.90
	\$ 747.88

LIABILITIES

Reserve:		
As at March 31, 1934	\$ 2,770.99	
Add:		
Interest on savings certificates	\$21.25	
Contributions by societies	96.17	
	117.42	
	\$ 2,888.41	
Deduct:		
Proportion of reserve transferred to liquidator, Innisfree and Minburn societies	2,140.53	
	\$ 747.88	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 128

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1935

ASSETS

Cash in banks		\$ 9,436.41
Interest on loans, due from banks		1,461.01
Accounts receivable from societies for bond premiums		28.75
Investments:		
Province of Alberta debentures	\$286,020.82	
Province of Alberta savings certificates	34,975.00	
Interest accrued	771.25	
	\$321,767.07	
Advance to society re purchase of land	3,908.45	
		325,675.52
		\$336,601.69

LIABILITIES

Capital:		
Paid up capital of society members	\$140,735.33	
Special contributions by societies	10,700.00	
	\$151,435.33	
Capital subscribed by Provincial Treasurer	151,435.33	
		\$302,870.66
Reserve:		
As per Statement No. 129		23,726.06
Undistributed Income:		
Undistributed interest earnings, less expenses		10,004.97
		\$336,601.69

Edmonton, Alberta, May 21, 1935.

I have audited the books and records of the Alberta Rural Credit Corporation, and the above Balance Sheet is in accordance therewith.

Investments were verified by actual inspection and agreed with the books of account during the year under review.

At March 31, 1934, an amount of \$80,000.00 was due the Province for guaranteed loans implemented during the fiscal year 1933-34. During the year under review \$25,000.00 was paid from the Alberta Rural Credit Corporation Reserve, leaving a balance of \$55,000.00 owing to the Province at March 31, 1935.

I have received all the information and explanations I have required, and certify that, in my opinion, the above balance sheet correctly sets forth the financial position of the Alberta Rural Credit Corporation as at March 31, 1935.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
RESERVE ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1935

Reserve as at March 31, 1934 *		\$ 17,296.44
Add:		
Proportion of interest on societies' loans	\$ 16,737.95	
Income from reserve investments	691.67	
Income from capital account transferred to reserve	14,000.00	
		<u>31,429.62</u>
		\$ 48,726.06
Deduct:		
Provincial Treasurer:		
Reimbursement on account of guaranteed loans implemented during the fiscal year, 1933-34		25,000.00
Reserve as at March 31, 1935		<u>\$ 23,726.06</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

IRRIGATION DISTRICTS' SINKING FUNDS

BALANCE SHEET, MARCH 31, 1935

ASSETS

	Lethbridge Northern Irrigation District	Little Bow Irrigation District	United Irrigation District	Total
Cash	\$ 1,365.04	\$ 695.30	\$ 949.18	\$ 3,009.52
Securities	951,682.40	7,181.27	9,565.55	968,429.22
Accrued interest	21,225.00	140.83	206.26	21,572.09
	<u>\$974,272.44</u>	<u>\$ 8,017.40</u>	<u>\$ 10,720.99</u>	<u>\$ 993,010.83</u>
Due from districts			55,879.08	55,879.08
Due from Province in respect of liabilities assumed under relief legislation assented to April 23, 1935		6,911.58	14,708.75	21,620.33
	<u>\$974,272.44</u>	<u>\$ 14,928.98</u>	<u>\$ 81,308.82</u>	<u>\$1,070,510.24</u>

LIABILITIES

Reserves required on 4½% basis	\$970,008.87	\$ 14,798.90	\$ 80,467.37	\$1,065,275.14
Excess contributions and earnings	4,263.57	130.08		4,393.65
United Irrigation District, Hutterite Brethren			841.45	841.45
	<u>\$974,272.44</u>	<u>\$ 14,928.98</u>	<u>\$ 81,308.82</u>	<u>\$1,070,510.24</u>

Edmonton, Alberta, May 25, 1935.

The books and records of the Irrigation Districts Sinking Funds have been audited under my direction for the year ended March 31, 1935, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

Provisions of chapters 35 and 38, Statutes of Alberta, 1935, being Acts for the relief of the Little Bow Irrigation District and the United Irrigation District, have been incorporated in the above balance sheet.

By-Law No. 1 of the New West Irrigation District requires that a sinking fund contribution of \$3,735.39 be deposited with the Provincial Treasurer in each of the years 1934 to 1963, inclusive. No payment was made during the year under review.

Securities were verified by actual inspection during the period and represent original cost less amortization of premium or discount calculated to March 31, 1935.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of Irrigation Districts' Sinking Funds as at March 31, 1935, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the fund for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TREASURY DEPARTMENT
 IRRIGATION DISTRICTS' SINKING FUNDS
 STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS
 APRIL 1, 1934, TO MARCH 31, 1935

	Lethbridge Northern Irrigation District	Little Bow Irrigation District	United Irrigation District	Total
Contributions and earnings, March 31, 1934	\$800,704.71	\$ 7,640.91	\$ 9,389.40	\$817,735.02
Contributions during year	138,685.45			138,685.45
Interest earnings during year	45,627.01	376.49	490.14	46,493.64
Excess earnings withdrawn	\$985,017.17 10,744.73	\$ 8,017.40	\$ 9,879.54	\$1,002,914.11 10,744.73
Contributions and earnings, March 31, 1935	\$974,272.44	\$ 8,017.40	\$ 9,879.54	\$992,169.38

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1934

ASSETS

Cash	\$ 397.46
Investments	190,664.83
Accrued earnings	445.59
	<u>\$191,507.88</u>

LIABILITIES

	Districts' Share	Province's Share	
Reserves on required 4 1/2% basis:			
Dickson	\$ 8,456.96	\$ 3,624.40	\$ 12,081.36
Holden	34,143.15	18,384.73	52,527.88
Viking	6,795.77	5,023.00	11,818.77
Daysland North	31,635.17	32,361.33	63,996.50
Daysland South	33,632.80		33,632.80
Hay Lakes	12,375.41	4,137.45	16,512.86
	<u>\$127,039.26</u>	<u>\$ 63,530.91</u>	<u>\$190,570.17</u>
Excess earnings:			
Dickson	\$ 37.56		
Holden	179.25		
Viking	32.75		
Daysland North	155.05		
Daysland South	168.87		
Hay Lakes	63.92		
	<u>637.40</u>	<u>300.31</u>	<u>937.71</u>
	<u>\$127,676.66</u>	<u>\$ 63,831.22</u>	<u>\$191,507.88</u>

Edmonton, Alberta, January 15, 1935.

I have audited the books and records of the Drainage Districts' Sinking Funds for the year ended December 31, 1934, and the above balance sheet and accompanying statement of contributions and earnings is correctly prepared therefrom.

Investments representing original cost less amortization of premium and discount calculated to December 31, 1934, were verified by actual inspection of securities.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Drainage Districts' Sinking Funds as at December 31, 1934, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the Funds for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1934

	Total Contributions and earnings Dec. 31, 1933	Year ended December 31, 1934			Total contributions and earnings Dec. 31, 1934
		Contributions	Interest Earnings	Less excess contributions and earnings Dec. 31, 1933, refunded	
Districts' share:					
Dickson	\$ 7,475.95	\$ 628.53	\$ 390.04		\$ 8,494.52
Holden	30,920.03	2,407.70	1,602.35	\$ 607.68	34,322.40
Viking	6,093.46	479.22	316.01	60.17	6,828.52
Daysland North	28,419.37	2,230.85	1,473.64	333.64	31,790.22
Daysland South	32,527.86		1,617.17	343.36	33,801.67
Hay Lakes	10,917.28	1,027.65	577.00	82.60	12,439.33
	<u>\$116,353.95</u>	<u>\$ 6,773.95</u>	<u>\$ 5,976.21</u>	<u>\$ 1,427.45*</u>	<u>\$127,676.66</u>
Province's share	57,297.99	3,987.98	2,959.66	414.41	63,831.22
	<u>\$173,651.94</u>	<u>\$ 10,761.93</u>	<u>\$ 8,935.87</u>	<u>\$ 1,841.86</u>	<u>\$191,507.88</u>

*Districts' share excess contributions and earnings prior to December 31, 1933, applied against advances for debenture interest.

GOVERNMENT OF THE PROVINCE OF ALBERTA

GHOST RIVER PARK BOARD

STATEMENT OF CASH RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1934

RECEIPTS:

Province of Alberta	\$ 5,450.69
Bank interest	.74
	<u>\$ 5,451.43</u>

PAYMENTS:

Imperial Bank of Canada, demand note principal	\$ 5,000.00
Interest on demand note	26.81
Interest on bank overdraft	2.00
Repairs caretaker's house	25.00
Repairs fence	11.50
General maintenance	9.00
Travelling expenses	7.50
Telephone	5.00
Miscellaneous	4.00
	<u>5,090.81</u>

Excess of Receipts over Payments \$ 360.62

Accounted for as follows:

Bank overdraft, December 31, 1933	\$ 327.50
Cash in bank, December 31, 1934	33.12
	<u>\$ 360.62</u>

Edmonton, Alberta, September 12, 1935.

I have audited the books and records of the Ghost River Park Board for the year ended December 31, 1934, and certify that, in my opinion, the above statement correctly sets forth details of cash received and disbursed by the Board during the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"
FOR THE YEAR ENDED MARCH 31, 1935

Committee re Workmen's Compensation:	
A. L. Smith, K.C., fees and expenses	\$ 154.60
Milk Enquiry:	
I. F. Fitch, services	250.00
Trade and Industry Act:	
W. D. King, expenses	23.65
Alberta Provincial Council Canadian Legion:	
Memorial wreaths	400.00
Enquiry into motor fuel and lubricating oils:	
James Fowler, honorarium	500.00
Board of Railway Commissioners:	
Northern Alberta Railways, half costs	196.20
Report on C.P.R. dam at Bassano:	
H. B. Macklestone, services and expenses	*490.85
	\$ 2,015.30

*Reimbursed by Eastern Irrigation District June 4, 1935.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

STATEMENT OF FUNDS RAISED UNDER CHAPTER 67, 1931

THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1935

	Outstanding Amount Mar. 31, 1934	Additional Loans	Amount Outstanding Mar. 31, 1935
Unemployment Relief:			
Treasury bills due:			
April 15, 1935	\$ 500,000.00		\$ 500,000.00*
May 1, 1935	500,000.00		500,000.00*
**August 1, 1935	500,000.00		500,000.00*
**September 1, 1935	500,000.00		500,000.00*
**October 5, 1935	600,000.00		600,000.00*
December 1, 1935	500,000.00		500,000.00*
December 11, 1935	1,000,000.00		1,000,000.00*
**January 3, 1936	200,000.00		200,000.00*
February 9, 1936	500,000.00		500,000.00*
Agricultural Relief:			
Treasury bill due:			
May 12, 1935		\$ 450,000.00	450,000.00
Refund of Subsidy to Dominion of Canada:			
Treasury bill due:			
September 1, 1935	468,750.00		468,750.00
	<u>\$5,268,750.00</u>	<u>\$ 450,000.00</u>	<u>\$5,718,750.00</u>

*Treasury bills which matured during the year ended March 31, 1935, and were extended for one year.

**Amounts loaned either wholly or partly for the purpose of extending assistance to the cities of Calgary and Edmonton.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND

(TREASURY ACT, SECTION 84)

FOR THE YEAR ENDED MARCH 31, 1935

Payments during the year	Nil
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Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 138

GOVERNMENT OF THE PROVINCE OF ALBERTA
XIV.—LANDS AND MINES DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$ 557.96	1101.	Minister's Office	\$ 600.00	.....	\$ 600.00	\$ 583.31	\$ 16.69	.....	
99,957.96	1102.	General Office:	98,450.00	.....	98,450.00	99,957.96	.....	1,507.96	O/C 89/35
18,634.87		(a) Salaries	16,800.00	.....	16,800.00	19,132.42	.....	2,332.42	O/C 89/35
		(b) Expenses	100.00	.....	100.00	.....	100.00	.....	
	1103.	Advisory Board	.....	.....	.....	.....	.....	.....	
	1104.	Director of Lands:	.....	.....	.....	.....	.....	.....	
6,300.00		(a) Salaries	6,300.00	.....	6,300.00	6,300.00	.....	.....	
2,145.35		(b) Expenses	2,450.00	.....	2,450.00	2,225.22	224.78	.....	
29,462.35	1105.	Edmonton Land Agency:	29,400.00	.....	29,400.00	29,462.35	.....	62.35	O/C 89/35 and 440/35
2,659.48		(a) Salaries	3,750.00	.....	3,750.00	2,631.90	1,118.10	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
19,681.40	1106.	Calgary Land Agency:	19,000.00	.....	19,000.00	19,681.40	.....	681.40	O/C 89/35
1,909.96		(a) Salaries	2,350.00	.....	2,350.00	1,893.45	456.55	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
10,670.95	1107.	Lethbridge Land Agency:	11,100.00	.....	11,100.00	10,670.95	429.05	.....	
1,070.68		(a) Salaries	1,500.00	.....	1,500.00	1,048.98	451.02	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
12,100.90	1109.	Peace River Land Agency:	11,650.00	.....	11,650.00	12,100.90	.....	450.90	O/C 89/35 and 345/35
1,261.02		(a) Salaries	2,050.00	.....	2,050.00	1,352.95	697.05	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
13,200.00	1110.	Director of Fisheries:	13,200.00	.....	13,200.00	13,200.00	.....	.....	
13,357.46		(a) Salaries	14,200.00	.....	14,200.00	13,543.66	656.34	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
1,700.00	1111.	Lesser Slave Lake Hatchery:	1,700.00	.....	1,700.00	1,700.00	.....	.....	
1,625.04		(a) Salaries	800.00	.....	800.00	1,615.80	.....	815.80	O/C 89/35
		(b) Expenses	.....	.....	.....	.....	.....	.....	
11,500.00	1112.	Director of Forestry:	11,500.00	.....	11,500.00	11,500.00	.....	.....	
10,356.97		(a) Salaries	12,555.00	.....	12,555.00	10,714.10	1,820.90	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
38,820.29	1113.	Northern Alberta Forest District:	39,140.00	.....	39,140.00	38,820.29	319.71	.....	
13,887.95		(a) Salaries	14,600.00	.....	14,600.00	13,585.90	1,014.10	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
27,108.72	1114.	Crow's Nest-Bow River Forest Reserve:	29,500.00	.....	29,500.00	27,108.72	2,391.28	.....	
9,320.39		(a) Salaries	9,805.00	.....	9,805.00	9,387.03	417.97	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
13,096.56	1116.	Clearwater Forest Reserve:	13,450.00	.....	13,450.00	13,096.56	353.44	.....	
2,626.67		(a) Salaries	3,795.00	.....	3,795.00	2,494.36	1,300.64	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
20,811.12	1117.	Brazeau-Atabasca Forest Reserve:	21,390.00	.....	21,390.00	20,811.12	578.88	.....	
4,160.96		(a) Salaries	4,650.00	.....	4,650.00	4,162.02	467.98	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	
1,700.00	1120.	Cypress Hills Forest Reserve:	1,700.00	.....	1,700.00	1,700.00	.....	.....	
873.12		(a) Salaries	1,500.00	.....	1,500.00	859.38	640.62	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	

	O/C	440/35	S/W	91/35
1123. Petroleum and Natural Gas Division:				
(a) Salaries	15,800.00	15,449.96	350.04	
(b) Expenses	6,350.00	4,291.59	2,058.41	
1124. The Mines Act:				
(a) Salaries	23,800.00	23,548.83	251.17	
(b) Expenses	8,810.00	8,280.15	529.85	
1125. Supervisor of Grazing:				
(a) Salaries	4,400.00	4,537.61		137.61
(b) Expenses	3,000.00	2,270.92		
1126. Fry Purchase and Distribution	8,200.00	4,790.66	729.08	
1127. Fire Fighting, General	16,000.00	35,309.29	3,409.34	
1128. Postage	3,500.00	3,408.15	2,690.71	
Special Warrant 3/34 (Refund of Dues under Dominion Timber Regulations)	2,000.00	1,354.85	91.85	
Special Warrant 29/34 (Minister's Office, Salaries)	3,000.00		645.15	
Special Warrants 44 and 74/34 and 95/35 (Natural Resources Commission):			426.04	
(a) Salaries	7,000.00	6,324.42		
(b) Expenses	23,000.00	18,981.14	675.58	
Special Warrant 100/35 (Enquiry Commission re Half-Breed Population):			4,018.86	
(a) Salaries	200.00	185.00	15.00	
(b) Expenses	300.00	299.92	.08	
TOTAL: INCOME ACCOUNT	\$ 488,825.00	\$ 57,500.00	\$ 522,967.18	\$ 23,357.82 (Net)
CAPITAL ACCOUNT				
Special Warrant 2/34 (Cost of Forestry, Field and Office Equipment taken over from Dominion Government)	\$ 32,441.91	\$ 32,441.91	\$ 32,441.91	
TOTAL: CAPITAL ACCOUNT	\$ 32,441.91	\$ 32,441.91	\$ 32,441.91	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT																											
Service	1101 Minister's Office	1102 General Office	1104 Director of Lands	1105 Edmonton Land Agency	1106 Calgary Land Agency	1107 Lethbridge Land Agency	1109 Peace River Land Agency	1110 Director of Fisheries	1111 Lesser Slave Lake Hatchery	1112 Director of Forestry	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1125 Supervisor of Grazing	1126 Fry Purchase and Distributions	1127 Fire Fighting, General	1128 Postage	S/W 3/34 Dominion Timber Regulations	S/W 29/34 Minister's Office, Salaries	S/W's 44 and 74/34 and 95/35 Natural Resources Commission	S/W 100/35 Enquiry re Health Education, Relief & General Welfare of the Half-Breed Population	Totals	
Advertising		\$ 74.08		\$ 69.44	\$ 91.42			\$ 8.00		\$ 135.42																\$ 378.36	
Automobiles								487.20																			487.20
Board	\$ 4.20	223.53																		\$ 6,231.85						6,231.85	
Books and binding		.60	\$ 6.41					786.41		3,840.28	\$ 92.49	\$ 89.38				\$ 11.60			\$ 4,351.24	234.15				\$ 65.47		293.20	
Cinema and photographic supplies		266.29								859.76	9.00	39.27									17.00				75.75	9,735.99	
Equipment									7.60				\$ 85.00	\$ 43.12												975.75	
Feed and seed		.94		36.14	1.19		\$ 19.85	14.68									\$ 1,046.36		18.09							1,222.25	
Fees and commissions		142.16	80		22.97	\$ 21.23	53.57	99.45	21.66	219.94	168.94	84.84	42.03	67.21		71.83	34.19	\$ 80.92	132.42	2,086.58				906.91		4,257.65	
Freight, express and cartage									877.84		49.77	59.27		21.25						574.15						1,582.28	
Heating, lighting and power																				36.80						36.80	
Hospital and medical services and supplies																				110.05						110.05	
Laundry and cleaning																											
Legal fees and expenses		62.85								10.75																	
Miscellaneous expenses and supplies		2.88																									
Newspapers and periodicals	44.55	32.76		2.00	5.50	4.00		31.31	54.42	11.24	63.20	7.99	39.36	66.84		149.60	51.11	66.35						8,956.70	\$ 60.00	9,090.30	
Printing, stationery and office supplies	170.51	8,376.71	6.63	887.84	447.21	250.35	236.58	530.46		1,587.23						29.68	2.00									764.14	
Rates, rentals and insurance		378.95					13.00	667.56		51.70	482.86	276.70	70.00		\$ 51.00	238.56	1,566.45	74.79		104.95				1,736.08	4.00	16,268.29	
Refunds																								200.95		2,374.81	
Repairs and replacements		167.78		70.05	7.43	20.47																				1,354.85	
Salaries	4.90																									7,256.15	
Special services		99,957.96	6,300.00	29,462.35	19,681.40	10,670.95	12,100.90	13,200.00	1,700.00	11,500.00	2,028.00	1,230.89	351.26	1,012.93	1,700.00	15,449.96	23,548.83	4,537.61		502.77			\$ 2,573.96	6,324.42	185.00	358,730.03	
Stenographic services																										350.00	
Surveys			206.46																							588.45	
Telegrams, telephones and postage	278.67	565.62	220.54	1,503.43	1,138.15	695.53	659.15	537.35		197.40	206.77	503.84	82.25	58.53	113.71	243.21	630.34	85.05	18.91	62.08	\$ 3,408.15			1,475.93	5.05	12,689.66	
Travelling expenses	80.48	8,757.27	1,784.38		179.58	55.40	348.80	6,673.81	45.59	2,571.23	8,735.78	1,565.13	447.80	452.65	12.50	3,480.32	4,949.70	1,868.07		869.17				4,397.82	229.37	47,504.85	
Wages		80.00						2,936.75	592.48	320.83	1,749.09	5,431.25	1,352.23	2,445.00	525.00	57.50		81.60	270.00	24,479.74						40,321.47	
TOTAL: Income Account	\$ 583.31	\$119,090.38	\$ 8,525.22	\$ 32,094.25	\$ 21,574.85	\$ 11,719.93	\$ 13,453.85	\$ 26,743.66	\$ 3,315.80	\$ 22,214.10	\$ 52,406.19	\$ 36,495.75	\$ 15,590.92	\$ 24,993.14	\$ 2,559.38	\$ 19,741.55	\$ 31,828.98	\$ 6,808.53	\$ 4,790.66	\$ 35,309.29	\$ 3,408.15	\$ 1,354.85	\$ 2,573.96	\$ 25,305.56	\$ 484.92	\$522,967.18	

CAPITAL ACCOUNT

S/W 2/34. Forestry, field and office equipment taken over from the Dominion Government

Equipment.
\$ 32,441.91

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Land Patents:				
Cancellation fees	\$ 2,458.00	\$ 3,000.00		\$ 542.00
Canmore rental account	644.92	1,200.00		555.08
Casual	4,940.20	4,000.00	\$ 940.20	
Cultivation rentals, fees, etc.	1,918.48	5,000.00		3,081.52
Filing authority fees	1,930.00	3,000.00		1,070.00
Fur farm rentals and fees	175.00	500.00		325.00
General sales: Interest	3,379.76	4,000.00		620.24
Homestead fees	27,820.00	40,000.00		12,180.00
Improvement collection fees	8,560.79	2,000.00	6,560.79	
Surface rentals	2,741.27	2,000.00	741.27	
Timber and Grazing:				
Casual	2,400.28	2,500.00		99.72
Grazing rentals, fees, etc.	54,777.56	80,000.00		25,222.44
Hay fees, dues, etc.	3,852.94	3,300.00	552.94	
Timber rentals, fees, dues, etc.	225,063.17	200,000.00	25,063.17	
Mining Lands:				
Casual	1,440.54	2,000.00		559.46
Coal mines act: Sundry revenue	4,402.75	4,500.00		97.25
Coal rentals, fees, etc.	128,482.81	175,000.00		46,517.19
Coal royalty	176,122.43	200,000.00		23,877.57
Quarrying rentals, fees, etc.	1,206.38	2,000.00		793.62
Petroleum and natural gas:				
Fees, rentals, etc.	104,280.89	100,000.00	4,280.89	
Royalties	61,265.88	150,000.00		88,734.12
Drilling permits	95.00		95.00	
Fisheries:				
Boat licenses	200.00		200.00	
Angling permits	11,164.75	12,000.00		835.25
Casual	609.14	700.00		90.86
Fishing licenses	7,976.00	4,000.00	3,976.00	
School Lands:				
Interest on sales	140,505.58	200,000.00		59,494.42
Miscellaneous	147,281.78	60,000.00	87,281.78	
Reimbursement for administration of school lands	40,000.00	40,000.00		
Miscellaneous:				
Casual	390.44	500.00		109.56
Reimbursement of salaries and expenses	381.75		381.75	
Services and supplies				
Tax recovery office fees	1,671.25	1,000.00	671.25	
Turner Valley gas conservation board	865.87		865.87	
Services and supplies	490.54		490.54	
TOTAL: Income Account	\$1,169,496.15	\$1,302,200.00		\$132,703.85 (net)

CAPITAL ACCOUNT

Land sales, principal	\$ 9,765.20	\$ 8,000.00	\$ 1,765.20
TOTAL: Capital Account	\$ 9,765.20	\$ 8,000.00	\$ 1,765.20

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 141

GOVERNMENT OF THE PROVINCE OF ALBERTA

TRADE AND INDUSTRY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS		APPROPRIATIONS					Remarks	
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended		Unexpended
INCOME ACCOUNT								
		Special Warrant 76/34 (Administration, General Office):						
\$	2,621.29	(a) Salaries		\$ 3,600.00	\$ 3,600.00	\$ 2,621.29	\$ 978.71	
	534.32	(b) Expenses		1,400.00	1,400.00	845.71	554.29	
\$	3,155.61	TOTAL: INCOME ACCOUNT		\$ 5,000.00	\$ 5,000.00	\$ 3,467.00	\$ 1,533.00	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 142

GOVERNMENT OF THE PROVINCE OF ALBERTA

TRADE AND INDUSTRY DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1935

Service	S/W 76/34 General Office
Fees and commissions	\$ 12.00
Newspapers and periodicals	27.65
Postage	22.79
Printing, stationery and office supplies	424.83
Salaries	2,621.29
Telegrams and telephones	215.47
Travelling expenses	142.97
TOTAL: Income Account	\$ 3,467.00

STATEMENT No. 143

GOVERNMENT OF THE PROVINCE OF ALBERTA

TRADE AND INDUSTRY DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1935

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Bakery licenses	\$ 200.00		\$ 200.00	
Casual	.39		.39	
TOTAL: Income Account	\$ 200.39		\$ 200.39	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 144

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—UNEMPLOYMENT AND FARM RELIEF

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1935

PARTICULARS		APPROPRIATIONS					Remarks		
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended		Unexpended	Over-expended
INCOME ACCOUNT									
AGRICULTURE DEPARTMENT									
\$ 466.36	148.	Agricultural Relief and Investigations: Special Warrant 43/34 (Purchase of Cattle in Drought Areas):							
\$ 5,154.87		(a) Salaries		\$ 5,400.00	\$ 5,400.00	\$ 5,154.87	\$ 245.13		
66.62		(b) Expenses							
35,306.41		Special Warrant 69/34 (Payment to A. J. Simonett and Hay purchased) and 84 and 95/34 (Various Relief Policies)		66.62	66.62	66.62			
\$ 40,994.26	TOTAL:	Agricultural Relief Income Account		\$ 5,466.62	\$ 5,466.62	\$ 5,221.49	\$ 245.13		
CAPITAL ACCOUNT									
\$ 17,420.81		148. Agricultural Relief and Investigations:							
10,000.00		(a) Salaries	\$ 17,420.81	\$ 17,420.81	\$ 17,420.81	\$ 24,599.26	\$ 7,178.45	O/C 188, 35	
50,000.00		(b) Expenses	10,000.00	10,000.00	10,000.00	26,598.44	16,598.44	O/C 348, 35	
200,000.00		178. Moving Settlers	50,000.00	10,000.00	60,000.00	57,882.66	2,117.34		
250,000.00		183. Relief Settlement Plan	200,000.00		200,000.00	144,551.49	55,448.51		
		184. Seed Grain Advances	250,000.00		250,000.00	226,326.51	23,673.49	S/W 106/35	
		Special Warrants 6 and 21/34 (Fodder Relief, Free Freight on Feed and Seed, and Wintering Horses):							
218,654.49		(a) Fodder		155,000.00	155,000.00	152,154.43	2,845.57		
3,883.44		(b) Wintering Horses		1,000.00	1,000.00	683.46	316.54		
14,659.86		(c) Freight on Feed and Seed and Horses		101,500.00	101,500.00	84,359.90	17,140.10		
68,335.18		Special Warrant 43/34 (Purchase of Cattle in Drought Areas)		69,600.00	69,600.00	68,335.18	1,264.82		
47.22		Special Warrant 47/34 (Purchase of Potatoes from Sam Wensel)		47.22	47.22	47.22			
291,224.40		Special Warrants 50, 60 and 82/34 (Feed and Grain for Farmers in Drought Areas)							
90,596.69		Special Warrants 61 and 85/34 (Purchase of Seed for Spring of 1935)		366,000.00	366,000.00	365,941.95	58.05		
17,926.14		Special Warrants 72 and 84/34 (Purchase of Potatoes from Municipal Districts)		95,000.00	95,000.00	94,812.74	187.26		
				18,500.00	18,500.00	18,088.64	411.36		

36,661.57	Special Warrant 81/34 (Freight on Green Feed and Seed)	40,000.00	39,840.44	159.56	
3,309.88	Special Warrant 83/34 (Movement of Cattle and Sheep to Winter Feeding)	8,000.00	3,332.63	4,667.37	
94.40	Special Warrant 109/35 (Purchase of Seed Grain for Relief Purposes):				
	(a) Expenses	1,000.00	637.55	362.45	
2,248.62	(b) Seed Grain Deliveries	25,000.00		25,000.00	
2,061.24	Special Warrants 17, 30 and 57/33 (Relief, Land Settlement Scheme)				
112,347.06	Special Warrant 41/33 (Purchase of Seed Oats for Distribution to Farmers)				
	Special Warrants 48, 65, 77 and 78/33 and 84 and 95/34 (Various Relief Policies)				
\$1,335,813.08	TOTAL: Agricultural Relief Capital Account	\$ 527,420.81	\$ 890,647.22	\$ 1,418,068.03	\$1,308,192.50 \$ 109,875.53 (Net)
MUNICIPAL AFFAIRS DEPARTMENT					
\$ 42,757.15	1600. Direct Relief—Administration:				
46,380.39	(a) Salaries	\$ 39,830.00	\$ 42,757.15	\$	2,927.15 O/C 323/35
52,903.62	(b) Expenses	49,900.00	43,237.80	6,662.20	S/W 78/34
579,067.30	1601. Direct Relief—Municipal Districts	55,800.00	51,501.56	16,298.44	
37,870.42	1602. Direct Relief—Improvement Districts and Indigent Municipalities	400,900.00	190,082.56	590,982.56	S/W 120/35
	1603. Direct Relief—Towns, Villages and Cities of Red Deer and Wetaskiwin	20,000.00	9,000.00	40,703.40	S/W 78/34 and O/C 323
113,283.61	1604. Direct Relief—Provincial Transients	60,000.00	47,932.78	107,932.78	S/W 120/35
1,206,161.80	1605. Direct Relief—Cities of Calgary, Drumheller, Edmonton, Lethbridge and Medicine Hat	803,000.00	440,000.00	1,240,889.45	S/W 78/34
20,846.23	1609. Unemployment Relief Commission, Administration:				
129,264.79	(a) Salaries	17,700.00	20,846.23	22,105.58	3,146.23 O/C 323/35
112.95	(b) Expenses	135,900.00	113,794.42	142.90	
21,943.69	1612. Transportation Costs, Single Men	250.00	107.10		
44,199.53	1613. Administration Costs re Work for Relinquents of Relief in Improvement Districts	2,500.00	21,858.62	80,800.47	19,358.62 O/C 315/34 and 389/35
1,649.23	1615. Unemployment Relief Commission Capitalities	125,000.00	44,199.53		
127,154.00	1616. Unemployment Relief Work in Municipalities	70,000.00	127,312.95	57,312.95	O/C 941/34 and 323/35
	1617. Distribution of Clothing Special Warrants 5 and 59/34 (Administration Costs Dominion Work Camps):				
3,644.06	(a) Salaries	4,000.00	3,644.06	355.94	
49,655.18	(b) Expenses	51,000.00	50,007.77	992.23	
234,286.60	Special Warrant 59/34 (Relief, Single Unemployed in Urban Centres and Provincial Work Camps)	280,000.00	251,712.15	28,287.85	
\$2,711,180.55	TOTAL: Municipal Affairs Department—Capital Account	\$1,780,780.00	\$ 1,034,015.34	\$ 2,814,795.34	\$2,751,487.53 \$ 63,307.81 (Net)
PUBLIC WORKS DEPARTMENT					
\$ 1,045.78	Special Warrant 33/34 (Province's Share of Relief Work in Cities incurred prior to March 31, 1934)	\$ 1,523.20	\$ 1,523.20	\$ 1,045.78	\$ 477.42

STATEMENT No. 144—Continued

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1935	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
CAPITAL ACCOUNT								
103,232.56		Special Warrant 37/34 (Province's Share Relief Work, Banff-Jasper Highway) . . .		103,620.08	103,620.08	103,232.56	387.52	
		Special Warrant 39/34 (Improvement of Trans-Continental and Trans-Canada Highways):						
4,330.99		(a) Salaries		5,000.00	5,000.00	4,330.99	669.01	
83,188.38		(b) Imp. Trans-Canada Highway		100,000.00	100,000.00	84,214.41	15,785.59	
131,419.61		(c) Imp. Trans-Canada Highway		320,000.00	320,000.00	144,612.11	175,387.89	
337,196.58		Special Warrants 42 and 56/34 (Grants to certain M.Ds. and I.Ds., Special Distress in Drought and Hail Areas)		350,000.00	350,000.00	340,998.10	9,001.90	
24,901.30		Special Warrants 67/34 and 116/35 (Purchase of Ogdén Hotel and Adjoining lots, Calgary)		25,887.63	25,887.63	25,515.32	372.31	
6,155.36		Special Warrants 9 and 31/34 and 93/35 (Construction of Highwood River Water Diversion Canal)		6,155.36	6,155.36	6,155.36		
		TOTAL: Public Works Department—Capital Account		\$ 912,186.27	\$ 912,186.27	\$ 710,104.63	\$ 202,081.64	
\$ 691,470.56								
TREASURY DEPARTMENT								
\$ 750,000.00		Special Warrant 54/34 (Loans to Cities of Edmonton, Calgary and Lethbridge)		\$ 750,000.00	\$ 750,000.00	\$ 750,000.00		
\$ 750,000.00		TOTAL: Treasury Department—Capital Account		\$ 750,000.00	\$ 750,000.00	\$ 750,000.00		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 145

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT RELIEF

FOR THE YEAR ENDED MARCH 31, 1935

ADMINISTRATION

Service	1600 Direct Relief	1609 (part) Unemployment Relief Commission	Totals
Accountable advances	\$ 25.00		\$ 25.00
Automobiles	1,087.98		1,087.98
Board		\$ 2,217.21	2,217.21
Equipment	650.34	4,749.98	5,400.32
Fees and commissions	23.00		23.00
Freight, express and cartage	270.94	303.39	574.33
Grants	16,945.92		16,945.92
Heating, lighting and power	15.48		15.48
Laundry and cleaning		475.82	475.82
Material	158.85		158.85
Miscellaneous expenses and supplies	137.81	703.43	841.24
Printing, stationery and office supplies	3,556.85	3,243.34	6,800.19
Rates, rentals and insurance	309.63	2,485.33	2,794.96
Repairs and replacements	197.85	1,243.37	1,441.22
Salaries	42,757.15	20,846.23	63,603.38
Telegrams, telephones and postage	3,606.77	3,068.74	6,675.51
Travelling expenses	9,028.65	4,845.34	13,873.99
Wages	7,222.73	16,479.48	23,702.21
TOTAL: Administration—Capital	\$ 85,994.95	\$ 60,661.66	\$146,656.61

STATEMENT No. 146

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT RELIEF
FOR THE YEAR ENDED MARCH 31, 1935
DIRECT RELIEF

Service	1601 Municipal Districts	1602 Improvement Districts and Indigent Municipalities	1603 Towns, Villages, and Cities of Red Deer and Wetaskiwin	1604 Provincial Transients	1605 Cities of Calgary, Drumheller, and Medicine Hat	1612 Transportation Costs, Single Men	1613 (part) Transient Family Settlement Scheme	1615 (part) Unemployment Relief Commission	1617 Distribution of Clothing	S/W 59/34 (part) Unemployment Relief Commission	S/W 67/34 & 116 35 Purchase of Ogdens Hotel in Calgary	Totals
Board buildings and building sites	\$ 42,687.66	\$ 8482,074.33	\$ 30,080.67	\$ 66,725.93	\$ 173,806.51					\$ 87,567.50	\$ 22,245.65	\$ 882,942.60
Clothing	3,231.11	45,816.55	1,919.31	7,402.77	15,714.73		\$ 645.37		\$122,362.95	33,433.89	77.81	22,245.65
Equipment												230,081.31
Excess cost over Dominion per diem allowance												723.18
Freight, express and cartage												19,914.15
Furnishings		46.56										825.98
Grants			499.57									1,788.81
Heating, lighting and power	2,919.11	51,665.77	3,204.56	2,931.83	937,196.00							962,445.57
Hospital and medical services and supplies	1.00	8.00	2.50	59.73	23,090.47							95,594.98
Material												71.23
Miscellaneous expenses and supplies				63.37								1,145.05
Rates, rentals and insurance	2,655.68	11,289.23	4,977.66	30,092.41	70,242.25							8,482.95
Repairs and replacements												154,606.95
Travelling expenses	7.00	82.12	19.13	656.74	839.49	107.10						258.00
Wages												1,711.58
												12,221.86
TOTAL: Direct Relief—Capital	\$ 51,501.56	\$ 590,982.56	\$ 40,703.40	\$ 107,932.78	\$ 1,240,889.45	107.10	\$ 1,424.79	\$ 19,914.15	\$127,312.95	\$188,775.79	\$ 25,515.32	\$2,395,059.85

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT RELIEF

FOR THE YEAR ENDED MARCH 31, 1935

RELIEF WORK

Service	Unemployment Relief 1609 (part) Commission	Test Work for Recipients in Improvement Districts 1613 (part)	Unemployment Relief Commission 1615 (part)	S/W 5/34 Camps Dominion Work	S/W 33/34 Relief Work in Municipalities	S/W 37/34 Construction of Banff-Jasper Highway	S/W 39/34 Improvement of Trans-Continental Highway	S/W 39/34 Improvement of Trans-Canada Highway	S/Ws 42 & 56/34 Grants to M.D.s. and I.D.s. in Drought and Hail Areas	S/W 59/34 Unemployment Relief Commission	S/Ws 9 & 31/34 Construction of Highwood River Water Diversion Canal	Totals
Automobiles	\$ 1,161.38									\$ 40,105.44	\$ 1,161.38	\$ 40,105.44
Board										9,147.36		9,147.36
Clothing												8,448.05
Compensation												95,866.43
Construction contracts	16,440.04	2,211.71	\$ 24,285.38	\$ 14,694.40			\$ 23.20	\$ 4,146.25			4,278.60	33,422.90
Equipment								63,180.49				24,285.38
Excess cost over Dominion per diem allowance								64.26				5,041.43
Feed and seed	5,041.43											30.00
Fees and commissions												40,524.41
Freight, express and cartage												445,276.44
Grants	2,701.50	69.53										6,559.90
Heating, lighting and power	3,064.56											1,068.01
Hospital and medical services and supplies	6,559.90											44,963.74
Laundry and cleaning	1,068.01											3,205.51
Material												10,994.61
Miscellaneous expenses and supplies	465.71											7,975.05
Rates, rentals and insurance	4,747.63											415.23
Repairs and replacements	3,141.09	58.06										16,714.57
Salaries	292.18	62.76										113,299.97
Telegrams, telephones and postage	5,966.89	1,624.53										
Travelling expenses	23,328.67	16,407.24										
Wages												
TOTAL: Relief Work—Capital	\$ 73,978.99	\$ 20,433.83	\$ 24,285.38	\$ 53,651.83	\$ 1,045.78	\$ 103,232.56	\$ 85,658.58	\$ 147,498.93	\$ 340,998.10	\$ 62,936.36	\$ 6,155.36	\$ 919,875.70

Repayable Advances
and Loans

TREASURY DEPARTMENT:
S/W 54/34—Loans to Cities of:
Calgary
Edmonton
Lethbridge

\$200,000.00
500,000.00
50,000.00
\$750,000.00

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURAL RELIEF—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1935

Service	S/W 43/34 Purchase of Cattle in Drought Areas	S/W 69/34 Payment to A. J. Simonett	Totals
Compensation		\$ 66.62	\$ 66.62
Freight, express and cartage	\$ 91.27		91.27
Miscellaneous expenses	1,654.65		1,654.65
Printing, stationery and office supplies	199.18		199.18
Travelling expenses	1,736.52		1,736.52
Wages	1,473.25		1,473.25
TOTAL: Income Account	\$ 5,154.87	\$ 66.62	\$ 5,221.49

STATEMENT No. 149

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURAL RELIEF—CAPITAL ACCOUNT
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1935

Service	148 Agriculture Relief and Investigations	178 Moving Settlers	183 Relief Settlement Plan	184 Seed Grain Advances	S/Ws 6 & 21/34 Fodder, Freight on and Seed and Wintering Horses	S/W 43/34 Purchase of Cattle in Drought Area	S/W 47/34 Payment to S. Wenzel for Shipment of Potatoes	S/Ws 61 & 85/34 Purchase of Cattle for Relief Purposes	S/Ws 72 & 84/34 Purchase of Potatoes from Municipalities	S/W 81/34 Freight re Purchase of Greenfeed and Seed for Relief Purposes	S/W 83/34 Expenses re Moving Cattle and Sheep to Winter Feeding Areas	S/Ws 50, 60 & 82/34 Supplying Feed Grain to Certain Farmers in Drought Areas	S/W 109/35 Purchase of Seed Grain for Relief Purposes	Totals
Board			\$ 55,127.96											\$ 55,127.96
Clothing			6,898.40											6,898.40
Equipment			20,976.64											20,976.64
Feed and seed			7,022.44											20,175.41
Freight, express and cartage			3,890.94											188,798.83
Live Stock	360.72	\$ 51,395.07	34,685.64											103,020.82
Material			14,905.46											14,905.46
Miscellaneous expenses	358.11													405.33
Postage	318.69													318.69
Printing, stationery and office supplies	2,008.47													2,625.84
Rates, rentals and insurance	488.05													488.05
Repayable advances and loans				\$226,326.51	152,154.43			\$ 94,812.74				\$365,941.95		839,235.63
Repairs and replacements	1,405.70													1,405.70
Salaries	24,599.26													24,599.26
Telegrams and telephones	2,761.75													2,761.75
Travelling expenses	12,318.50	6,487.59	1,044.01										20.18	19,850.10
Wages	6,578.45													6,578.45
TOTAL: Capital Account	\$ 51,197.70	\$ 57,882.66	\$144,551.49	\$226,326.51	\$237,197.79	\$ 68,335.18	\$ 47.22	\$ 94,812.74	\$ 18,088.64	\$ 39,840.44	\$ 3,332.63	\$365,941.95	\$ 637.55	\$1,308,192.50

UNEMPLOYMENT AND AGRICULTURAL RELIEF

SUMMARIZED STATEMENT

FOR THE YEAR ENDED MARCH 31, 1935

		Income Account	Capital Account
UNEMPLOYMENT RELIEF:			
Administration (Statement No. 145)	\$ 146,656.61		
Direct relief (Statement No. 146)	2,395,059.85		
Relief work (Statement No. 147)	919,875.70		
			\$3,461,592.16
AGRICULTURAL RELIEF:			
Administration (Statement No. 148)	\$ 5,221.49		
Various policies (Statement No. 149)	1,308,192.50	\$ 5,221.49	\$1,308,192.50
			\$4,769,784.66
Loans to Cities of Calgary, Edmonton and Lethbridge (Statement No. 147)			
			750,000.00
		\$ 5,221.49	\$5,519,784.66

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT RELIEF COMMISSION

STATEMENT OF FUNDS PROVIDED AND THEIR APPLICATION

FOR THE PERIOD ENDED MARCH 31, 1935

FUNDS PROVIDED:

Advances in excess of chargeable expenditure, March 31, 1934	\$ 5,246.65
Advances from Dominion Government, April 1, 1934, to August 31, 1934	98,936.86
Advances from Provincial Government, April 1, 1934, to August 31, 1934	63,400.00
Bank interest	261.72
Expenditure on S/W 59, 1934-35	228,648.49
Expenditure on Apprn. 1609	73,978.99
Total funds provided	\$470,472.71

FUNDS APPLIED:

Expenditure under agreements between the Dominion and Province, as per Statement No. 151A	\$422,327.16	
Add: Expenditure applicable to 1932 and 1933 relief agreements	1,100.29	
		\$423,427.45
Refunds of advances in excess of chargeable expenditure:		
Dominion Government	\$ 32,844.79	
Provincial Government	14,200.47	
		47,045.26
Total funds applied		\$470,472.71

On August 31, 1934, the Unemployment Relief Commission ceased to function as a joint undertaking of the two Governments, and the above statement shows the disposition of assets at that date.

Subsequent to August 31, 1934, the Unemployment Relief Commission was continued, solely as a Provincial undertaking with funds provided by Special Warrant 59.

STATEMENT No. 151A

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT RELIEF COMMISSION

SUMMARY OF EXPENDITURE BY CENTRES CHARGEABLE TO THE DOMINION AND PROVINCE, SHOWING NATURE OF EXPENDITURE ALLOCATED BY CENTRES

FOR PERIOD ENDED APRIL 1, 1934, TO MARCH 31, 1935

	Food	Clothing	Fuel and Shelter	Allowances	Tobacco Issues to Ex-Service Men	Placer Mining	Total	Dominion Share	Provincial Share
April 1, 1934 to August 31, 1934 (1934 agreement):									
Edmonton	\$ 15,381.62	\$ 820.08	\$ 8,027.87		\$ 626.53		\$ 24,856.10	\$ 12,114.78	\$ 12,741.32
Calgary	11,763.21	1,927.17	8,839.60		681.23		23,211.21	11,264.99	11,946.22
Lethbridge	4,368.61	647.14	546.63		34.43		5,596.81	3,040.28	2,556.53
Drumheller	3,528.25	204.23					3,732.48	1,866.24	1,866.24
Medicine Hat	30.00		8.00				38.00	19.00	
Stettler	12.30						12.30	3.00	9.30
Total Urban Centres	\$ 35,083.99	\$ 3,598.62	\$ 17,422.10		\$ 1,342.19		\$ 57,446.90	\$ 28,308.29	\$ 29,138.61
Placer Mining							\$ 6,491.90	\$ 5,621.90	\$ 870.00
Camps	\$ 37,169.33	\$ 8,627.06	\$ 930.36	\$ 9,034.13			\$ 55,760.88	\$ 31,475.50	\$ 24,285.38
	\$ 72,253.32	\$ 12,225.68	\$ 18,352.46	\$ 9,034.13	\$ 1,342.19	\$ 6,491.90	\$ 119,699.68	\$ 65,405.69	\$ 54,293.99
September 1, 1934, to March 31, 1935:									
Edmonton	\$ 44,995.59	\$ 11,015.95	\$ 26,356.47		\$ 1,484.64		\$ 83,852.65		\$ 83,852.65
Calgary	28,510.31	6,327.94	22,825.64		1,856.06		59,519.95	\$ 45.06	59,474.89
Lethbridge	9,407.05	1,209.14	756.67	\$ 156.80	208.54		11,738.20		11,738.20
Drumheller	2,314.32	248.43	18.00				2,580.75	1.55	2,579.20
Total Urban Centres	\$ 85,227.27	\$ 18,801.46	\$ 49,956.78	\$ 156.80	\$ 3,549.24		\$ 157,691.55	\$ 46.61	\$ 157,644.94
Farm Workers				\$ 11,780.03			\$ 11,780.03	\$ 11,776.44	\$ 3.59
Camps	\$ 40,106.89	\$ 9,147.36	\$ 3,539.91	\$ 10,142.20			\$ 62,936.36		\$ 62,936.36
	\$ 125,334.16	\$ 27,948.82	\$ 53,496.69	\$ 22,079.03	\$ 3,549.24		\$ 232,407.94	\$ 11,823.05	\$ 220,584.89
Less: Surplus arising from Commissariat							3,759.45		3,759.45
							\$ 228,648.49	\$ 11,823.05	\$ 216,825.44

STATEMENT No. 151A—Continued

	Food	Clothing	Fuel and Shelter	Gratuities	Tobacco Issues to Ex-Service Men	Placer Mining	Total	Dominion Share	Provincial Share
Summary:									
Edmonton	\$ 60,377.21	\$ 11,836.03	\$ 34,384.34		\$ 2,111.17		\$108,708.75	\$ 12,114.78	\$ 96,593.97
Calgary	40,273.52	8,255.11	31,665.24		2,537.29		82,731.16	11,310.05	71,421.11
Lethbridge	13,775.66	1,856.28	1,303.30	\$ 156.80	242.97		17,335.01	3,040.28	14,294.73
Drumheller	5,842.57	452.66	18.00				6,313.23	1,867.79	4,445.44
Medicine Hat	30.00		8.00				38.00	19.00	19.00
Stettler	12.30						12.30	3.00	9.30
Total Urban Centres	\$120,311.26	\$ 22,400.08	\$ 67,378.88	\$ 156.80	\$ 4,891.43		\$215,138.45	\$ 28,354.90	\$186,783.55
Placer Mining						\$ 6,491.90	\$ 6,491.90	\$ 5,621.90	\$ 870.00
Farm Workers				\$ 11,780.03			\$ 11,780.03	\$ 11,776.44	\$ 3.59
Camps	\$ 77,276.22	\$ 17,774.42	\$ 4,470.27	\$ 19,176.33			\$118,697.24	\$ 31,475.50	\$ 87,221.74
	\$197,587.48	\$ 40,174.50	\$ 71,849.15	\$ 31,113.16	\$ 4,891.43	\$ 6,491.90	\$352,107.62	\$ 77,228.74	\$274,878.88
Less: Surplus arising from Commissariat							3,759.45		3,759.45
Additional expenditure paid by Province:							\$348,348.17	\$ 77,228.74	\$271,119.43
Camps:							73,978.99		73,978.99
Equipment and materials							\$422,327.16	\$ 77,228.74	\$345,098.42

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

SALARIES

Salaries are reported at the gross amount payable. During the year the following deductions were made from all employees:

On that portion of salary from:

	<i>Married.</i>	<i>Single.</i>
\$ 1—\$1,000.00	4%	6%
1,001— 1,500.00	10%	12%
1,501— 4,000.00	14%	16%
4,001 and over	20%	20%

STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS
INCOME, CAPITAL AND STATUTORY
FOR THE YEAR ENDED MARCH 31, 1935

Particulars.		Amount.
Indemnities to members of the Executive Council, including travelling expenses as per Statement No. 153		
		\$ 173,402.66
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 154		
		3,250,103.78
Payments out of Superannuation Fund, as per Statement No. 157		
		118,792.62
Payments to Municipalities, individuals, firms and corporations, for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other Statutory Funds, as per Statement No. 158		
Section.	Amount.	Brought forward
A	\$ 676,999.97	\$23,538,216.24
B	397,440.83	Mc 202,604.48
C	3,555,570.03	M 707,539.07
D	2,569,108.71	N 147,674.36
E	159,288.56	O 110,024.18
F	155,849.53	P.Q 10,348,620.26
G	188,345.84	R 384,190.15
Grants	4,216,006.68	S 262,754.61
H	391,648.03	T 139,909.67
I	10,772,872.07	U 161,557.60
J	121,283.06	V 46,546.36
K	193,289.22	W 1,431,836.05
L	140,513.71	X.Y.Z 8,665.60
		Accountable Advances 450.00
Forward	\$23,538,216.24	\$37,490,588.63
Less Refunds		68,457.13
		37,422,131.50
Redemption of Savings Certificates		
		2,208,939.01
Gross Disbursements as per Statement No. 10		
		\$43,173,369.57

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND
 MEMBERS OF THE EXECUTIVE COUNCIL
 FOR THE YEAR ENDED MARCH 31, 1935

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Allen, Hon. H. W.	\$ 1,800.00		\$ 4,361.62	\$ 364.57		\$ 6,526.19
Andrews, A. G.	1,812.00				\$ 124.00	1,936.00
Atkinson, Dr. W. A.	1,800.00					1,800.00
Bailey, W. H.	1,842.60					1,842.60
Baker, Hon. P. E.	1,800.00		6,000.00	374.55		8,174.55
Bossenberry, H.	1,833.30					1,833.30
Bowlen, J. J.	1,819.80					1,819.80
Brownlee, Hon. J. E.	1,800.00		2,832.00	938.66		5,570.66
Buckley, J. C.	1,825.10					1,825.10
Cameron, D.	1,819.00					1,819.00
Carson, S. A.	1,812.00					1,812.00
Claypool, A. B.	1,825.90					1,825.90
Conner, M. J.	1,836.10					1,836.10
Cruikshank, G. E.	1,835.50					1,835.50
Dakin, H. H.	1,825.20					1,825.20
Dechene, J. M.	1,815.00					1,815.00
Duggan, D. M.	1,800.00	\$ 540.00				2,340.00
Enzenauer, P. J.	1,816.20					1,816.20
Falconer, F. R.	1,809.50					1,809.50
Farquharson, W. G.	1,829.20					1,829.20
Farthing, H. C.	1,819.80					1,819.80
Forster, G. A.	1,842.50					1,842.50
Giroux, L. A.	1,800.00					1,800.00
Goresky, I.	1,807.10				132.00	1,939.10
Grisdale, Hon. F. S.	1,800.00		4,976.70	903.22		7,679.92
Hennig, R.	1,802.60					1,802.60
Hindsley, N.	1,819.80					1,819.80
Hoadley, Hon. G.	1,800.00		6,000.00	2,204.21		10,004.21
Howson, W. R.	1,800.00	540.00				2,340.00
Irwin, J.	1,819.80					1,819.80
Jamieson, F. C.	1,800.00					1,800.00
Johnston, Hon. G. N.	1,821.00	1,350.00				3,171.00
Lang, H.	1,837.80				136.00	1,973.80
Love, Hon. J. R.	1,800.00		4,361.64	424.43		6,586.07
Lymburn, Hon. J. F.	1,800.00		6,000.00	421.04		8,221.04
Mackintosh, J.	1,830.30				136.00	1,966.30
MacLachlan, G.	1,804.50					1,804.50
MacLellan, Hon. J. J.	1,800.00		4,295.89	465.66		6,561.55
MacLeod, D.	1,805.80					1,805.80
Matheson, A. M.	1,800.00					1,800.00
McCool, R. M.	1,816.30				128.00	1,944.30
McKeen, M. C.	1,807.40	675.00				2,482.40
McPherson, Hon. O. L.	1,826.70		1,664.38	432.64		3,923.72
Miskew, P. A.	1,804.70					1,804.70
Mitchell, A. P.	1,803.20					1,803.20
Montgomery, H. J.	1,804.20					1,804.20
Moyer, F. C.	1,819.80	540.00				2,359.80
Parlby, Hon. Mrs. I.	1,809.40					1,809.40
Pattinson, C.	1,812.90					1,812.90
Payne, W. E.	1,810.00				124.00	1,934.00
Proudfoot, L.	1,826.10					1,826.10
Reid, Hon. R. G.	1,800.00		7,813.23	542.62		10,155.85
Ronning, C. A.	1,806.70				124.00	1,930.70
Ross, W. H.	1,819.80					1,819.80
Sanders, A. L.	1,815.40				125.00	1,940.40

CASH PAYMENTS

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STATEMENT No. 153—Continued

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling	Miscellaneous Payments	Total
Shield, W. H.	1,830.60	.....	.....	.....	.....	1,830.60
Smeaton, A.	1,833.70	.....	.....	.....	104.00	1,937.70
Smith, W. C.	1,867.40	.....	.....	.....	.....	1,867.40
St. Germain, O.	1,802.50	.....	.....	.....	.....	1,802.50
Stringam, G. L.	1,840.00	.....	.....	.....	.....	1,840.00
Walker, G. B.	1,827.60	.....	.....	.....	136.00	1,963.60
White, F. J.	1,819.80	540.00	.....	.....	.....	2,359.80
	\$112,571.60	\$ 4,185.00	\$48,305.46	\$ 7,071.60	\$ 1,269.00	\$173,402.66

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1935

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC DEBT						
3. (a) Savings Branch:						
	Baron, A. J., Stenographer	\$2.50 p.d.	\$ 87.50			\$ 87.50
	Bleiler, A. M., Clerk and Stenographer	\$2.50 p.d.	273.75			273.75
	Bramley-Moore, L., Clerk	\$1,300.00	1,300.00			1,300.00
	English, G. A., Typist	\$2.25 p.d.	33.75			33.75
	Hafso, H. E., Typist	\$2.25 p.d.	51.75			51.75
	Hutchinson, D. M., Stenographer	\$850.00	369.29			369.29
	Lawrence, M. M., Typist	\$2.25 p.d.	30.37			30.37
	Malloy, M., Stenographer	\$1,000.00	956.84			956.84
	*Part Salaries:					
	Bodman, F. A., Clerk	\$700.00	330.02			330.02
	McCarthy, J., Typist	\$2.50 p.d.	190.00			190.00
	Thomas, D. G., Typist	\$2.25 p.d.	27.00			27.00
			\$ 3,650.27			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Stone, F. V., Secretary to Premier	\$2,000.00	\$ 1,423.28			1,423.28
	*Part Salaries:					
	Benham, M. B., Assistant Secretary	\$1,200.00	840.82			840.82
	Brown, E. A., Secretary	\$2,000.00	809.10			809.10
	Weder, E., Stenographer	\$900.00	75.00			75.00
			\$ 3,148.20			
22 (a) Executive Council Office:						
	Hunt, J. D., Clerk of Executive Council	\$416.66 p.m.	\$ 4,999.92			4,999.92
	Karran, E. F., Stenographer	\$750.00	682.37			682.37
	Sutter, F. H., Clerk and Stenographer	\$1,500.00	1,500.00			1,500.00
			\$ 7,182.29			
23 (a) Lieutenant Governor's Office:						
	Dacre, C. V., Secretary	\$1,500.00	\$ 465.41			465.41
	Gillespie, A. C., Secretary	\$1,500.00	1,000.00			1,000.00
			\$ 1,465.41			
24 (a) Civil Service Commissioner's Office:						
	Klyft, H. M., Clerk and Bookkeeper	\$1,300.00	\$ 1,300.00			1,300.00
	Phillips, R., Clerk and Stenographer	\$1,250.00	1,174.92			1,174.92
	Smailes, F., Commissioner	\$4,250.00	4,250.00	\$ 99.05		4,349.05
	*Part Salaries:					
	Aykroyd, C. E., Clerk and Stenographer	\$2.25 p.d.	117.00			117.00
	Walker, A. M., Typist	\$2.25 p.d.	6.75			6.75
			\$ 6,848.67			
29 (a) Trade Commissioner's Office:						
	Clarry, E. S., Assistant Trade Commissioner	\$200.00 p.m.	\$ 2,400.00	83.95	\$ 7.25	2,491.20
	Gartrell, A., Stenographer	\$1,150.00	1,150.00			1,150.00
	Paterson, M. R., Stenographer	\$750.00	620.00			620.00
	Stewart, H. M., Stenographer	\$3.00 p.d.	51.00			51.00
	Stutchbury, H., Trade Commissioner	\$3,600.00	3,600.00	1,804.32		5,404.32
			\$ 7,821.00			
32 (a) Bureau of Labour:						
	Abraham, A. J., Women's Superintendent	\$2.50 p.d.	\$ 313.75			313.75
	Alexander, H. G., Boiler Inspector	\$2,400.00	2,400.00	1,508.42		3,908.42
	Ballah, B., Clerk	\$950.00	950.00			950.00
	Barber, G. P., Theatre Inspector	\$2,400.00	2,400.00	417.90		2,817.90
	Bishop, H. M., Chief Factory Inspector	\$2,400.00	2,318.73	258.80		2,577.53
	Bradshaw, A., Boiler Inspector	\$2,400.00	2,400.00	1,517.10		3,917.10

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EXECUTIVE COUNCIL—Continued						
32 (a)	Bureau of Labour—Continued:					
	Campbell, J. T. W., Chief Clerk	\$1,600.00	\$ 1,600.00			\$ 1,600.00
	Cargill, J. F., Boiler Inspector	\$2,400.00	2,400.00	\$ 548.06		2,948.06
	Carnill, W., Director of Employment Service	\$2,400.00	2,400.00	119.20		2,519.20
	Cheney, H. L., Clerk	\$1,400.00	1,400.00			1,400.00
	Colquhoun, A. A., Superintendent	\$1,550.00	1,550.00			1,550.00
	Coombs, E. J., Factory Inspector	\$1,200.00	1,200.00	35.70		1,235.70
	Crofts, F., Women's Superintendent	\$850.00	495.81			495.81
	Dalton, L. I., Women's Superintendent	\$1,050.00	1,050.00			1,050.00
	Dick, A. W., Boiler Inspector	\$2,400.00	2,400.00	1,703.45		4,103.45
	Double, J. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Ducey, M. E., Stenographer	\$700.00	700.00			700.00
	Hamilton, M. A., Stenographer	\$900.00	898.77			898.77
	Hargreaves, T. J., Boiler Inspector	\$2,300.00	2,300.00	810.94		3,110.94
	Hawkins, J. F., Boiler Inspector	\$2,400.00	2,400.00	1,108.15		3,508.15
	Hobson, F. W., Chief Boiler Inspector	\$2,700.00	2,700.00	415.36		3,115.36
	Howard, W. F., Factory Inspector	\$1,700.00	1,700.00	186.10		1,886.10
	Keddy, G. W., Chief Clerk and Accountant	\$1,700.00	1,700.00			1,700.00
	Kennedy, F. P., Clerk	\$1,500.00	1,500.00			1,500.00
	Lewis, M., Factory Inspector	\$1,400.00	816.62	125.95		942.57
	MacOwan, W., Clerk	\$1,500.00	1,500.00			1,500.00
	Mathison, M. J., Stenographer	\$900.00	900.00			900.00
	McCutcheon, W. E., Interviewer	\$1,500.00	1,500.00			1,500.00
	McLeod, F., Boiler Inspector	\$2,300.00	2,300.00	1,043.52		3,343.52
	Myles, T. G., Interviewer	\$1,600.00	1,600.00			1,600.00
	Ness, R. T., Clerk	\$1,500.00	1,500.00			1,500.00
	Northam, M. G., Acting Superintendent	\$4.00 p.d.	72.00			72.00
	Paterson, W. G., Superintendent	\$1,900.00	1,900.00			1,900.00
	Redshaw, A., Superintendent	\$1,700.00	1,700.00			1,700.00
	Ricks, L. J., Interviewer	\$1,800.00	1,800.00	50.60		1,850.60
	Rogers, E. E. M., Clerk and Stenographer	\$900.00	900.00			900.00
	Scott, R., Boiler Inspector	\$2,400.00	2,400.00	930.77		3,330.77
	Shannon, M. M., Women's Superintendent	\$1,100.00	1,100.00			1,100.00
	Simmons, E., Stenographer	\$1,000.00	1,000.00			1,000.00
	Smitten, W., Commissioner of Labour	\$3,600.00	3,600.00	86.90		3,686.90
	Stevenson, E., Clerk	\$800.00	800.00			800.00
	Stuart, H., Stenographer	\$1,000.00	583.32			583.32
	Wright, J. W., Superintendent	\$1,700.00	1,700.00			1,700.00
	*Part Salaries:					
	Eustace, E. M., Stenographer	\$1,000.00	350.90			350.90
	Meeres, T. E., Factory Inspector	\$1,200.00	534.25			534.25
	Potts, J. T., Clerk	\$1,400.00	933.28			933.28
	Williams, J., Clerk	\$1,400.00	466.72			466.72
			\$ 70,534.15			
34 (a)	Publicity Commissioner's Office:					
	Brownlee, H. P., Statistician	\$2,000.00	\$ 2,000.00			2,000.00
	Drew, G. I., Stenographer	\$1,050.00	1,039.93			1,039.93
	Groff, C. G., Publicity Commissioner	\$3,400.00	3,400.00	707.90		4,107.90
	*Part Salaries:					
	Aitken, Mrs. M. M., Stenographer	\$3.00 p.d.	51.00			51.00
	Morrison, W. D., Clerk	\$1,500.00	500.00			500.00
	Petch, E. M., Clerk	\$2.50 p.d.	127.50			127.50
			\$ 7,118.43			
LEGISLATION						
42 (a)	General Office:					
	Andison, R. A., Clerk of Legislative Assembly	\$3,000.00	\$ 3,000.00			3,000.00
	Christophers, E., Sessional Stenographer	\$2.25 p.d.	101.25			101.25
	Harms, L. E., Sessional Stenographer	\$2.75 p.d.	123.75			123.75
	Linke, E., Sessional Stenographer	\$2.75 p.d.	123.75			123.75
	Thomson, J., Assistant Clerk	\$175.00 p.m.	650.00			650.00
	Turner, J. W. D., Sergeant-at-Arms	\$200.00 p.p.	200.00			200.00
	Webb, E. B., Sessional Stenographer	\$3.00 p.d.	135.00			135.00
	White, F. M., Sessional Stenographer	\$2.50 p.d.	37.50			37.50
	Wilson, D. M., Sessional Stenographer	\$2.50 p.d.	37.50			37.50
	*Part Salaries:					
	Aitken, Mrs. M. M., Sessional Stenographer	\$3.25 p.d.	45.50			45.50
	Baril, G., Sessional Stenographer	\$1,050.00	237.40			237.40
	Brasnett, E. M., Sessional Stenographer	\$2.75 p.d.	132.00			132.00
	Driscoll, I., Sessional Stenographer	\$2.50 p.d.	35.00			35.00
	Eustace, E. M., Sessional Stenographer	\$1,000.00	132.00			132.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LEGISLATION—Continued						
42 (a) General Office—Continued:						
	Hammer, M. F., Sessional Stenographer	\$2.50 p.d.	\$ 30.00			\$ 30.00
	Hiller, G., Sessional Stenographer	\$2.75 p.d.	123.75			123.75
	Hunter, E. M., Sessional Stenographer	\$3.00 p.d.	45.00			45.00
	Kesner, V. L. M., Sessional Stenographer	\$2.50 p.d.	32.50			32.50
	Murray, G., Clerk	\$1,350.00	458.33			458.33
			\$ 5,680.23			
43 (a) Legislative Counsel:						
	Porter, V. M., Stenographer	\$1,050.00	\$ 991.62			991.62
	Smith, R. A., Legislative Counsel	\$4,500.00	4,500.00	\$ 349.65		4,849.65
			\$ 5,491.62			
44 (a) Library:						
	Graves, B. M., Clerk	\$1,150.00	\$ 1,077.99			1,077.99
	McKee, A. R., Clerk	\$1,250.00	1,250.00			1,250.00
			\$ 2,327.99			
45 (a) Auditor's Office:						
	Barr, D. B., Audit Clerk	\$850.00	\$ 791.65			791.65
	Bowman, D., Clerk	\$1,600.00	550.85			550.85
	Brennan, J. A., Audit Clerk	\$1,200.00	1,199.05	342.59		1,541.64
	Cameron, J., Typist	\$2.25 p.d.	27.00			27.00
	Chorley, J., Senior Auditor of Disbursements	\$1,900.00	1,863.87			1,863.87
	Clouston, C. A., Audit Clerk	\$2.25 p.d.	677.25			677.25
	Corey, N. M., Clerk	\$950.00	950.00			950.00
	Cote, E. A., Audit Clerk	\$750.00	731.08			731.08
	Doncaster, A., Acting Supervisor of Purchases	\$1,800.00	1,800.00			1,800.00
	Dyer, D., Auditor of Disbursements	\$2,200.00	2,200.00		\$ 10.85	2,210.85
	Goldstick, M., Typist	\$800.00	793.42			793.42
	Harrington, B. G., Junior Clerk	\$700.00	699.04			699.04
	Hill, I. E., Clerk	\$850.00	848.84			848.84
	Huckvale, C. K., Audit Clerk	\$1,800.00	1,625.00	274.45		1,899.45
	James, G., Audit Clerk	\$1,200.00	1,083.31	120.87		1,204.18
	Jones, A. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Kergan, J. L., Audit Clerk	\$2,000.00	2,000.00	290.75		2,290.75
	Lafferty, L. H., Clerk	\$129.16 p.m.	218.34			218.34
	Lambe, G. C., Clerk	\$1,550.00	1,550.00			1,550.00
	Lang, C. M., Chief Assistant Provincial Auditor	\$3,600.00	3,600.00	41.40	1.50	3,642.90
	Love, F., Clerk	\$950.00	950.00			950.00
	Lumsden, J. G., Audit Clerk	\$1,100.00	1,041.61			1,041.61
	MacDonald, M. E., Clerk	\$750.00	720.81			720.81
	MacDonald, R., Clerk	\$1,200.00	1,200.00			1,200.00
	MacKenzie, J., Bookkeeping Machine Operator	\$750.00	750.00			750.00
	MacNab, J. J., Clerk	\$1,000.00	939.19			939.19
	McBride, F., Stenographer	\$1,250.00	1,250.00			1,250.00
	McIlmoyle, M. M., Clerk	\$750.00	720.81			720.81
	Plunkett, D. M., Audit Supervisor	\$2,700.00	2,700.00	114.35		2,814.35
	Quest, L. L., Typist	\$700.00	700.00			700.00
	Rafter, R., Clerk	\$1,700.00	1,700.00			1,700.00
	Reichert, W. E., Audit Clerk	\$1,800.00	1,625.00	214.95		1,839.95
	Reid, W. L., Audit Clerk	\$2,200.00	2,200.00			2,200.00
	Roach, E. R., Audit Clerk	\$850.00	566.64	249.01		815.65
	Robertson, R. S., Accountant	\$2,200.00	2,200.00			2,200.00
	Sandilands, U., Bookkeeping Machine Operator	\$750.00	750.00			750.00
	Shankland, A. J., Audit Clerk	\$1,000.00	980.78			980.78
	Shave, G., Bookkeeping Machine Operator	\$900.00	870.81			870.81
	Thompson, J. C., Provincial Auditor	\$6,500.00	6,500.00	1,320.57		7,820.57
	Turner, E. M., Clerk	\$750.00	707.39			707.39
*Part Salaries:						
	Cottle, F. G., Audit Clerk	\$2,400.00	1,107.84			1,107.84
	Poff, E. H., Clerk	\$100.00 p.m.	675.00			675.00
	Porter, E. A., Audit Clerk	\$1,800.00	1,105.79			1,105.79
	Power, W. H., Audit Clerk	\$1,400.00	674.97			674.97
	Pratley, R. J., Clerk	\$1,500.00	1,229.15			1,229.15
	Sinclair, D. S., Audit Clerk	\$1,800.00	804.25			804.25
	Taylor, K., Stenographer	\$900.00	85.07			85.07
	Thomas, D. G., Typist	\$2.25 p.d.	148.50			148.50
	Tweddle, J. M., Audit Clerk	\$1,800.00	900.00			900.00
			\$ 60,412.31			
	Less Refund of salary by Liquor Control Board		523.37			
			\$ 59,888.94			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT						
101 (a) Minister's Office:						
	*Part Salaries:					
	McIlmoyle, G. J., Secretary	\$1,500.00	\$ 1,096.23			\$ 1,096.23
	Mullen, G., Secretary	\$1,500.00	250.00			250.00
			\$ 1,346.23			
102 (a) General Office:						
	Andrew, J. F., Assistant Deputy Minister	\$3,600.00	\$ 3,600.00	\$ 265.20		3,865.20
	Balfour, H., Stenographer	\$1,000.00	1,000.00			1,000.00
	Bannerman, B. E., Stenographer	\$950.00	947.32			947.32
	Blue, M., Clerk	\$1,200.00	1,200.00			1,200.00
	Camroux, A., Stenographer	\$950.00	950.00			950.00
	Craig, H. A., Deputy Minister	\$5,000.00	5,000.00	954.93		5,954.93
	Eyre, E. A., Stenographer	\$2.50 p.d.	52.50			52.50
	Gaebel, H. W., Junior Clerk	\$850.00	791.65			791.65
	Howard, H. T., Clerk	\$1,250.00	1,250.00	50.97		1,300.97
	Ibbotson, G., Messenger	\$1,050.00	1,050.00			1,050.00
	Johnson, P. W., Secretary to Department	\$3,000.00	3,000.00		\$.35	3,000.35
	McDonald, J., Stenographer	\$1,250.00	1,250.00			1,250.00
	McKean, M., Stenographer	\$900.00	300.00			300.00
	Morrison, G. E., Stenographer	\$2.25 p.d.	273.37			273.37
	Morrison, J. M., Stenographer	\$800.00	599.31			599.31
	Roche, K., Stenographer	\$950.00	950.00			950.00
	*Part Salaries:					
	Albrecht, H., Stenographer	\$900.00	340.48			340.48
	Aykroyd, C. E., Stenographer	\$700.00	291.65			291.65
	Blanchard, V. J., Stenographer	\$2.50 p.d.	252.02			252.02
	Cherrey, J., Clerk	\$1,250.00	699.84			699.84
	Greaves, M., Stenographer	\$800.00	477.57			477.57
	Harper, M. I., Stenographer	\$800.00	437.77			437.77
	Whellams, M., Stenographer	\$800.00	199.98			199.98
	Young, O. K. G., Stenographer	\$800.00	499.50			499.50
			\$ 25,412.96			
103 (a) Agricultural Societies Act:						
	*Part Salaries:					
	Carlyle, S. G., Live Stock Commissioner	\$3,600.00	\$ 900.00			900.00
	Holdsworth, W., Clerk	\$2,000.00	499.98			499.98
			\$ 1,399.98			
105 (a) Short Courses in Agriculture:						
	*Part Salaries:					
	Black, G. S., Assistant Live Stock Commissioner and Director of Extension	\$2,800.00	\$ 233.33			233.33
	Holdsworth, W., Clerk	\$2,000.00	150.00			150.00
			\$ 383.33			
106 (a) Provincial Seed Fair and Encouragement of the Production of Seed Grain:						
	*Part Salaries:					
	Buckingham, E. H., Field Supervisor	\$2,100.00	\$ 1,350.00			1,350.00
	Gray, E. L., Field Crops Commissioner	\$3,600.00	678.90			678.90
	Longman, O. S., Field Crops Commissioner	\$3,600.00	49.29			49.29
	McIlmoyle, G. J., Stenographer	\$725.00	181.23			181.23
	McLean, K. L., Stenographer	\$1,050.00	412.50			412.50
	Taylor, K., Stenographer	\$900.00	27.12			27.12
	Whellams, M., Stenographer	\$800.00	600.02			600.02
	Whitbread, B. J., Assistant Field Crops Commissioner	\$2,400.00	1,200.00			1,200.00
			\$ 4,499.06			
109 (a) Stock Inspection:						
	Browne, C. U., Clerk	\$1,200.00	\$ 1,200.00			1,200.00
	Brownfield, C. D., Stock Inspector	\$2,100.00	2,050.00	10.05	276.80	2,336.85
	Flack, W. A., Stock Inspector	\$150.00 p.m.	1,514.80			1,514.80
	Johnston, J. H., Stock Inspector	\$125.00 p.m.	1,500.00	175.17		1,675.17
	Musgrove, L. E., Stock Inspector and Clerk	\$1,500.00	1,008.22			1,008.22
	Scheer, A. E., Stock Inspector	\$1,500.00	1,500.00			1,500.00
	Webb, T. B., Stock Inspector	\$125.00 p.m.	416.10			416.10
	Wheatcroft, D. E., Stock Inspector	\$1,800.00	1,800.00	934.10	4.00	2,738.10
	Whitbread, J. T., Stock Inspector	\$2,000.00	2,000.00	517.45	40.75	2,558.20

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
109 (a)	Stock Inspection—Continued:					
	*Part Salaries:					
	Biddell, P. J., Stock Inspector	\$2,100.00	\$ 350.00			\$ 350.00
	Carlyle, S. G., Live Stock Commissioner	\$3,600.00	900.00			900.00
	Holdsworth, W., Clerk	\$2,000.00	95.42			95.42
	Scott, G., Stock Inspector	\$1,700.00	1,455.88			1,455.88
			\$ 15,790.42			
110 (a)	Recording Brands:					
	Gingles, A. J., Clerk	\$900.00	897.54			897.54
	Patterson, T. E., Assistant Recorder of Brands	\$1,800.00	1,800.00			1,800.00
	Roper, M., Stenographer	\$700.00	310.83			310.83
	*Part Salaries:					
	Carlyle, S. G., Recorder of Brands	\$3,600.00	900.00			900.00
	Holdsworth, W., Clerk	\$2,000.00	499.98			499.98
	Meeres, T. E., Stenographer	\$900.00	499.32			499.32
			\$ 4,907.67			
111 (a)	Administration of the Stallion Act:					
	*Part Salaries:					
	Gentleman, W. D., Fieldman	\$2,100.00	\$ 525.00			525.00
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	900.00			900.00
			\$ 1,425.00			
113 (a)	Administration of The Game Act:					
	Arkininstall, B. C., Stenographer	\$900.00	\$ 900.00			900.00
	Baptie, A., Investigator	\$150.00 p.m.	300.00			300.00
	Bentley, C. F., Fur Tax Collector	\$1,500.00	750.00	\$ 128.12		878.12
	Clark, S. H., Game Commissioner	\$3,600.00	1,823.54	284.53		2,108.07
	Pinnell, C. H., Game Inspector	\$1,550.00	1,550.00	36.00		1,586.00
	Smart, J. B., Stenographer	\$900.00	900.00			900.00
	Summers, W., Bookkeeper	\$1,300.00	822.41			822.41
	Ward, F., Game Inspector	\$1,500.00	1,500.00	474.90		1,974.90
	*Part Salaries:					
	Blackwood, D., Stenographer	\$900.00	500.00			500.00
	Cherrey, J., Clerk	\$1,250.00	462.58			462.58
	Smith, A., Game and Fur Inspector	\$125.00 p.m.	227.74			227.74
			\$ 9,736.27			
114 (a)	Dairy Work:					
	Cameron, W. C., Instructor and Inspector	\$2,500.00	\$ 1,137.53			1,137.53
	Donnelly, H. J., Assistant Dairy Commissioner	\$2,400.00	2,400.00			2,400.00
	Linneboe, J. B., Cream Grader	\$2,000.00	1,759.74			1,759.74
	Macdonald, A. N., Creamery Inspector	\$2,100.00	2,100.00			2,100.00
	Marker, C. P., Dairy Commissioner	\$4,000.00	1,377.16	99.45		1,476.61
	Scott, G. W., Instructor	\$2,400.00	2,400.00	251.21		2,651.21
	Sweeney, J. R., Dairy Commissioner	\$3,600.00	2,567.67	255.68	\$ 301.38	3,124.73
			\$ 13,742.10			
115 (a)	Operation of School of Agriculture:					
	Cassidy, W., Stenographer	\$3.00 p.d.	\$ 126.00			126.00
	Cox, M. H., Instructress	\$133.33 p.m.	43.84			43.84
	Currie, C., Stenographer	\$750.00	363.56			363.56
	Fisher, W. H., Bookkeeper	\$125.00 p.m.	1,160.28			1,160.28
	Kemp, A. T., Instructor	\$2,200.00	2,200.00			2,200.00
	Lockrem, A. S., Instructor	\$8.00 p.d.	564.00			564.00
	Murray, J., Principal	\$3,600.00	3,600.00	330.70		3,930.70
	Rogers, L., Matron and Dietitian	\$2,465.00	2,280.26	45.83		2,326.09
	Rowell, N., Instructress	\$125.00 p.m.	649.66			649.66
	Sweetapple, Dr. C. H. H., Instructor	\$62.50 p.m.	312.50			312.50
	Whiting, J., Librarian	\$20.00 p.m.	91.45			91.45
	*Part Salaries:					
	Albrecht, H., Stenographer	\$900.00	559.52			559.52
	Benn, W. S., Instructor	\$2,600.00	1,447.58			1,447.58
	Davidson, J. M., Instructress	\$125.00 p.m.	629.11			629.11
	Dixon, F. B., Instructor	\$2,200.00	1,328.02			1,328.02
	Eisenhauer, E. E., Lecturer	\$225.00 p.m.	118.36			118.36
	Holeton, G. R., Instructor	\$2,500.00	2,291.67			2,291.67
	Malyon, M. W., Instructor	\$175.00 p.m.	915.28			915.28
	McIntyre, C. F., Instructress	\$1,800.00	954.24			954.24
	McPhail, H., Instructor	\$2,200.00	1,503.81			1,503.81

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
115 (a) Operation of School of Agriculture						
—Continued:						
Parkinson, F. F., Instructor and Farm Manager	\$2,100.00	\$ 1,050.00				\$ 1,050.00
Phillips, E. W., Instructor	\$2,300.00	958.30				958.30
Switzer, E. M., Instructress	\$1,600.00	859.05				859.05
Watkin, D., Gardener and Janitor	\$75.00 p.m.	600.00				600.00
Yauch, C. E., Instructor	\$2,100.00	1,061.48				1,061.48
		\$ 25,667.97				
116 (a) Operation of Provincial Farms:						
Ross, W., Farm Foreman	\$1,500.00	1,437.50	\$ 238.50	\$ 111.91		1,787.91
Steckle, N., Farm Manager	\$50.00 p.m.	550.00		2.60		552.60
*Part Salaries:						
Parkinson, F. F., Farm Manager	\$2,100.00	525.00				525.00
Whelan, T. W., Assistant Accountant	\$1,500.00	729.12				729.12
		\$ 3,241.62				
118 (a) School Fairs—Grants and Expenses:						
MacKintosh, A. D., Stenographer	\$2.25 p.d.	\$ 11.25				11.25
*Part Salaries:						
Black, G. S., Assistant Live Stock Commissioner	\$2,800.00	933.32				933.32
Charlesworth, L., Stenographer	\$2.25 p.d.	37.13				37.13
Dixon, F. B., Instructor	\$2,200.00	163.14				163.14
Holeton, G. R., Instructor	\$2,500.00	208.33				208.33
Knox, E. M., Stenographer	\$900.00	599.49				599.49
McIntyre, C. F., Instructress	\$1,800.00	228.90				228.90
McPhail, H., Instructor	\$2,200.00	29.58				29.58
Rempel, I., Stenographer	\$2.50 p.d.	210.00				210.00
Yauch, C. E., Instructor	\$2,100.00	92.06				92.06
		\$ 2,513.20				
121 (a) Poultry Industry:						
Cornie, G. M., Poultry Commissioner	\$3,300.00	\$ 3,300.00	780.67			4,080.67
Cunningham, I. C., Extension Worker	\$1,800.00	1,741.62	956.81	12.75		2,711.18
Dawson, I. H., Stenographer	\$900.00	900.00				900.00
Higginson, F. J., Inspector	\$125.00 p.m.	455.48	434.50			889.98
McDaniel, H. E., Poultry Promoter	\$1,800.00	1,800.00	546.27	11.20		2,357.47
Nicholls, E. R., Extension Worker	\$1,800.00	1,800.00	1,269.84	108.45		3,178.29
Rix, K. S., Poultry Extension Worker	\$3.00 p.d.	273.00				273.00
Thornhill, D., Poultry Extension Worker	\$5.00 p.d.	245.00	270.74			515.74
Treasure, E. M., Stenographer	\$950.00	948.62				948.62
		\$ 11,463.72				
125 (a) District Agriculturists and Boys' and Girls' Club Work:						
Charnetski, A. J., District Agriculturist	\$2,000.00	\$ 2,000.00	836.57			2,836.57
Freng, M. L., District Agriculturist	\$3,300.00	3,300.00	324.84			3,624.84
Henderson, S. J., Beef Feeding Supervisor	\$1,800.00	1,250.00				1,250.00
Morrison, W. S., District Agriculturist	\$2,600.00	714.08	217.58			931.66
Newcombe, F. H., District Agriculturist	\$3,000.00	3,000.00	622.96			3,622.96
Pidruchney, W. N., District Agriculturist	\$2,600.00	2,600.00	774.89			3,374.89
Scott, H. W., District Agriculturist	\$2,800.00	2,800.00	624.16			3,424.16
Thomson, W. J., District Agriculturist	\$3,000.00	1,922.60	679.74			2,602.34
Tremblay, J. H., District Agriculturist	\$3,000.00	3,000.00	978.46			3,978.46
Wilson, J., Beef Feeding Supervisor	\$1,800.00	1,850.00	517.94			2,367.94
Wylie, P., Assistant to Supervisor	\$100.00 p.m.	285.48	208.44			493.92
*Part Salaries:						
Bastide, G., Stenographer	\$2.25 p.d.	190.13				190.13
Black, G. S., Assistant Live Stock Commissioner	\$2,800.00	1,633.35				1,633.35
Carlyle, S. G., Live Stock Commissioner	\$3,600.00	900.00				900.00
Giffen, C. H., District Agriculturist	\$2,500.00	2,291.67				2,291.67
Holdsworth, W., Clerk	\$2,000.00	349.98				349.98
Parkinson, F. F., Extension Worker	\$2,100.00	350.00				350.00
Phillips, E. W., Extension Worker	\$150.00 p.m.	428.22				428.22
Whitton, P., Stenographer	\$1,000.00	500.02				500.02
Wood, E. G., District Agriculturist	\$2,900.00	1,449.96				1,449.96
		\$ 30,815.49				

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
128 (a) Inspection of Apiaries:						
	Hillerud, S. O., Provincial Apiarist	\$2,600.00	\$ 2,600.00	\$ 887.67	\$ 57.55	\$ 3,545.22
130 (a) Office of the Provincial Veterinarian:						
	*Part Salaries:					
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	\$ 2,700.00			2,700.00
132 (a) Destruction of Noxious Weeds:						
	Hallman, E. C., Field Supervisor	\$155.00 p.m.	\$ 1,860.00	1,294.23		3,154.23
	*Part Salaries:					
	Buckingham, E. H., Field Supervisor	\$2,100.00	750.00			750.00
	Longman, O. S., Field Crops Commissioner	\$3,600.00	2,400.00			2,400.00
	McLean, K. L., Stenographer	\$1,050.00	631.75			631.75
			\$ 5,641.75			
141 (a) Extermination of Agricultural Pests:						
	*Part Salaries:					
	Blackwood, D., Stenographer	\$900.00	\$ 400.00			400.00
	Eaglesham, J. L., Fieldman	\$150.00 p.m.	900.00			900.00
	Gentleman, W. D., Fieldman	\$2,100.00	1,050.00			1,050.00
	McPhail, H., Fieldman	\$2,200.00	504.26			504.26
	Milligan, R. J., Fieldman	\$150.00 p.m.	443.00			443.00
	Putnam, R. M., Fieldman	\$2,000.00	600.00			600.00
	Whitbread, B. J., Assistant to Field Crops Commissioner	\$2,400.00	900.00			900.00
	Yauch, C. E., Fieldman	\$2,100.00	373.98			373.98
			\$ 5,171.24			
147 (a) Pure-bred Bulls Purchase Act:						
	*Part Salaries:					
	Whelan, T. W., Assistant Accountant	\$1,500.00	\$ 275.00			275.00
148 (a) Agricultural Relief and Investigations:						
	Bjorge, G. L., Stenographer	\$700.00	\$ 700.00			700.00
	Brodie, M. J., Bookkeeper	\$100.00 p.m.	995.34			995.34
	Douglas, D., Inspector	\$150.00 p.m.	1,800.00	1,354.24		3,154.24
	English, R. E., Field Supervisor and Clerk	\$125.00 p.m.	215.41	348.56		563.97
	Faulkner, R. J., Clerk	\$100.00 p.m.	759.18			759.18
	Ficht, J. P., Director of Relief Settlement	\$2,400.00	1,200.00	26.31	75.00	1,301.31
	Gillespie, F. M., Stenographer	\$750.00	750.00			750.00
	Jones, M., Typist	\$700.00	431.31			431.31
	McIntyre, H. S., Clerk	\$100.00 p.m.	387.40			387.40
	Moraw, W. C., Clerk	\$1,350.00	1,363.50	22.75		1,386.25
	Nairn, I. E., Stenographer	\$2.50 p.d.	57.50			57.50
	Stevens, F., Fieldman	\$150.00 p.m.	1,800.00	937.99	18.65	2,756.64
	Swindlehurst, E. B., Clerk and Fieldman	\$150.00 p.m.	728.22			728.22
	Vango, P. J., Clerk	\$100.00 p.m.	1,148.00			1,148.00
	Waters, H., Clerk	\$1,000.00	165.52			165.52
	*Part Salaries:					
	Aykroyd, C. E., Stenographer	\$700.00	49.86			49.86
	Bastide, G., Stenographer	\$2.25 p.d.	70.88			70.88
	Benn, W. S., Assistant to Supervisor	\$2,600.00	759.86			759.86
	Blanchard, V. J., Stenographer	\$2.50 p.d.	200.00			200.00
	Charlesworth, L., Stenographer	\$2.25 p.d.	108.00			108.00
	Davis, R. E., Clerk	\$3.00 p.d.	231.00			231.00
	Dixon, F. B., Clerk	\$2,200.00	212.06			212.06
	Eaglesham, J. L., Fieldman	\$150.00 p.m.	900.00			900.00
	Gandier, S. H., Assistant Director of Unemployment Relief Settlement	\$2,800.00	1,633.31			1,633.31
	Gentleman, W. D., Field Man	\$2,100.00	392.68			392.68
	Giffen, C. H., District Agriculturist	\$2,500.00	208.33			208.33
	Harper, M. I., Stenographer	\$800.00	337.50			337.50
	Malaher, W. G., Clerk	\$2,300.00	1,018.36			1,018.36
	Malyon, M. W., Fieldman	\$150.00 p.m.	1,015.48			1,015.48
	Milligan, R. J., Fieldman	\$150.00 p.m.	150.00			150.00
	Morrison, W. D., Clerk	\$1,500.00	1,000.00			1,000.00
	Parkinson, F. F., Farm Manager	\$2,100.00	175.00			175.00
	Putnam, R. M., Fieldman	\$2,000.00	1,299.96			1,299.96
	Rempel, I., Stenographer	\$2.50 p.d.	102.50			102.50
	Whelan, T. W., Assistant Accountant	\$1,500.00	350.00			350.00
	Whitelaw, W. T., Bookkeeper	\$100.00 p.m.	92.06			92.06
	Wood, E. G., District Agriculturist	\$2,900.00	1,450.04			1,450.04
	Woywitka, O., Stenographer	\$2.25 p.d.	40.50			40.50
	Young, O. K. G., Stenographer	\$800.00	300.50			300.50
			\$ 24,599.26			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
S/W 63/34 Alberta Natural Products Marketing Act:						
	Brunsdon, E. W., Organizer	\$250.00 p.m.	\$ 1,590.40	\$ 1,467.55		\$ 3,057.95
*Part Salaries:						
	Aitken, M. M., Stenographer	\$3.00 p.d.	12.00			12.00
			\$ 1,602.40			
S/W 86/34 School of Agriculture—Vermilion:						
	Addison, F., Instructress	\$125.00 p.m.	\$ 32.88			32.88
	Andrew, D. A., Farm Manager and Instructor	\$2,800.00	2,753.93	258.64		3,012.57
	Bell, K. I., Stenographer	\$2.50 p.d.	467.50			467.50
	Cormack, E. W., Instructor	\$2,300.00	958.30			958.30
	Elliott, W. J., Principal	\$3,600.00	3,000.00	845.71	\$ 21.53	3,867.24
	McCauley, D., Instructor	\$1,300.00	552.33			552.33
	Morrow, H. M., Instructress	\$125.00 p.m.	633.22			633.22
	Scarth, W. S., Instructor	\$175.00 p.m.	875.00			875.00
	Shaw, P. M., Instructress	\$1,800.00	779.58			779.58
	Storey, M. E., Matron and Dietitian	\$2,465.00	1,265.77	53.70		1,319.47
	Wilson, A. M., Instructor	\$2,000.00	874.39	351.66		1,226.05
*Part Salaries:						
	Gandier, S. H., Instructor	\$2,800.00	1,166.69			1,166.69
	Goodall, J. H., Instructress	\$125.00 p.m.	520.54			520.54
	Jones, E., Bookkeeper	\$1,000.00	463.22			463.22
	Malaher, W. G., Instructor	\$2,300.00	998.72			998.72
	Milne, L. M. I., Instructress	\$1,600.00	741.17			741.17
			\$ 16,083.24			
ATTORNEY GENERAL'S DEPARTMENT						
201. (a) Minister's Office:						
	Anderson, M. E. B., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
202 (a) General Office:						
	Anderson, G. A., Clerk	\$900.00	\$ 416.55			416.55
	Baillie, A., Clerk	\$1,700.00	1,700.00			1,700.00
	Bishop, A. I., Stenographer	\$2.25 p.d.	455.63			455.63
	Blower, F. C., Clerk	\$1,700.00	1,700.00			1,700.00
	Chisholm, M. A., Stenographer	\$2.25 p.d.	13.50			13.50
	Collings, K. J., Clerk	\$1,400.00	1,400.00			1,400.00
	Crossley, V., Stenographer	\$850.00	197.54			197.54
	Dickson, E. G., Clerk and Stenographer	\$700.00	700.00			700.00
	Dunn, P., Stenographer	\$850.00	308.93			308.93
	Ebdon, E. B. L., Stenographer	\$700.00	700.00			700.00
	Flanagan, M. P., Stenographer	\$850.00	122.05			122.05
	Frawley, J. J., Solicitor	\$3,800.00	3,800.00	1,969.31		5,769.31
	Glen, R., Clerk	\$1,500.00	1,497.95			1,497.95
	Good, J. M., Junior Filing Clerk	\$800.00	768.75			768.75
	Gorton, H., Clerk	\$1,400.00	1,400.00			1,400.00
	Gray, W. S., Solicitor	\$4,800.00	4,800.00	576.60		5,376.60
	Hall, G. H., Junior Clerk	\$700.00	700.00			700.00
	Henwood, G. B., Deputy Attorney General	\$6,500.00	6,500.00	155.10		6,655.10
	Holdsworth, R., Clerk	\$1,400.00	1,398.09			1,398.09
	Hughes, E. R. J., Chief Clerk	\$1,700.00	1,641.61			1,641.61
	Isaac, G., Stenographer	\$1,100.00	1,100.00			1,100.00
	Lancey, A. H. J., Junior Clerk	\$2.25 p.d.	342.00			342.00
	Lorimer, M. J., Clerk and Stenographer	\$750.00	750.00			750.00
	MacKenzie, C. N., Stenographer	\$800.00	784.94			784.94
	Martin, B. E., Stenographer	\$800.00	800.00			800.00
	McCallum, J., Law Clerk	\$1,450.00	1,448.26			1,448.26
	McClung, J. W., Solicitor	\$3,300.00	3,300.00	986.49		4,286.49
	Mooney, M. E., Clerk	\$1,100.00	1,100.00			1,100.00
	Owen, M. E., Clerk	\$750.00	659.94			659.94
	Richardson, M., Stenographer	\$1,350.00	1,347.35			1,347.35
	Smith, M. F., Junior Clerk	\$700.00	415.57			415.57
	Symington, K., Stenographer	\$900.00	900.00			900.00
	Truswell, W., Accountant	\$2,200.00	2,197.66			2,197.66
	Wilson, H. J., Assistant Deputy and Collector of Succession Duties	\$4,000.00	4,000.00	191.90		4,191.90
*Part Salaries:						
	Brasnett, E. M., Stenographer	\$2.50 p.d.	15.00			15.00
	Eager, L. E. A., Stenographer	\$2.25 p.d.	36.00			36.00
	Fildes, A., Stenographer	\$2.25 p.d.	36.00			36.00
	Walford, E. M., Stenographer	\$725.00	445.60			445.60
	Whitaker, V. M., Junior Filing Clerk	\$750.00	312.50			312.50
			\$ 50,211.42			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a) Supreme and District Courts:						
	Aird, M. I., Clerk and Stenographer	\$1,000.00	\$ 1,000.00			\$ 1,000.00
	Alexander, K. C., Accountant	\$1,600.00	1,600.00			1,600.00
	Birkett, G. M., Clerk	\$1,250.00	1,250.00			1,250.00
	Bodel, M., Stenographer	\$850.00	850.00			850.00
	Bremner, G., Clerk	\$900.00	375.00			375.00
	Burns, S., Accountant	\$1,400.00	1,400.00			1,400.00
	Calder, D. M., Registration Clerk	\$1,600.00	1,600.00			1,600.00
	Carlisle, F. E., Clerk of Court	\$1,700.00	1,695.34	\$ 10.05	\$ 13.91	1,719.30
	Catley, S., Clerk	\$1,400.00	1,400.00	6.95		1,406.95
	Dodds, J. W., Clerk	\$1,600.00	1,600.00			1,600.00
	Dumouchel, G. R., Law Librarian	\$1,300.00	1,300.00			1,300.00
	Dunham, S. S., Clerk of Court	\$2,800.00	2,800.00			2,800.00
	Edwards, M. E., Clerk and Stenographer	\$700.00	700.00			700.00
	Egbert, E., Law Librarian	\$1,200.00	1,200.00			1,200.00
	Gagne, M., Clerk and Stenographer	\$1,100.00	1,036.64			1,036.64
	Gilchrist, A. A., Clerk	\$1,100.00	1,057.77	9.55		1,067.32
	Henderson, T. F. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Hogg, E. S., Clerk of Court	\$2,400.00	2,400.00	4.80		2,404.80
	Inglis, A., Clerk	\$1,200.00	1,200.00			1,200.00
	Jellicson, E., Clerk and Stenographer	\$950.00	947.40			947.40
	Lusted, H. M., Clerk and Stenographer	\$1,450.00	1,450.00			1,450.00
	Mason, W. F. H., Deputy Clerk of Court	\$2,000.00	2,000.00	12.55		2,012.55
	Maxwell, W., Clerk	\$1,200.00	1,200.00			1,200.00
	McCrea, M. S., Stenographer	\$900.00	900.00			900.00
	Moore, E. J., Stenographer	\$1,050.00	1,049.20			1,049.20
	Neal, H. C., Clerk	\$1,250.00	1,250.00			1,250.00
	North, R. L., Clerk	\$1,400.00	352.20			352.20
	Pauling, O. N., Stenographer	\$700.00	700.00			700.00
	Simpson, A., Deputy Clerk of Court	\$2,400.00	2,400.00	17.70		2,417.70
	Smith, C. H., Clerk	\$1,450.00	1,450.00			1,450.00
	Stacey, P., Clerk	\$1,400.00	1,400.00			1,400.00
	Thomas, L., Deputy Clerk of Court	\$1,500.00	1,500.00			1,500.00
	Turner, A. R., Deputy Clerk of Court	\$1,700.00	1,700.00			1,700.00
	Wallace, R. P., Clerk of Court	\$3,400.00	3,400.00		400.00	3,800.00
	Wallace, S. A., Clerk of Court	\$2,520.00	2,520.00			2,520.00
	White, H. G., Clerk	\$1,400.00	1,400.00	4.85		1,404.85
*Part Salaries:						
	Armstrong, L. S. C., Stenographer	\$2.25 p.d.	36.00			36.00
	Bartlett, A. J., Acting Deputy Clerk and Sheriff	\$1,400.00	933.34			933.34
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	1,600.00			1,600.00
	Craig, K. G., Clerk of Court and Sheriff	\$2,400.00	1,333.40			1,333.40
	Davey, M., Clerk	\$800.00	533.34			533.34
	Davis, A. R., Clerk and Stenographer	\$700.00	233.28			233.28
	Davis, G. R., Clerk of Court and Sheriff	\$2,400.00	133.34			133.34
	Edwards, H. N., Clerk and Stenographer	\$700.00	232.14			232.14
	Fooks, J. H., Deputy Clerk of Court and Sheriff	\$1,900.00	1,266.66			1,266.66
	George, E., Clerk	\$700.00	465.28			465.28
	Hammer, M., Stenographer	\$2.50 p.d.	30.00			30.00
	Hill, B. E., Stenographer	\$2.50 p.d.	190.00			190.00
	Jones, M., Clerk and Stenographer	\$1,000.00	666.66			666.66
	Jones, V. R., Sheriff and Clerk of Court	\$4,000.00	2,666.66			2,666.66
	Lauder, G., Stenographer	\$900.00	598.36			598.36
	Mason, C. W., Clerk	\$1,400.00	933.34			933.34
	McPhee, D. L., Deputy Clerk of Court and Sheriff	\$2,400.00	1,600.00			1,600.00
	Munro, A., Clerk	\$1,400.00	816.62			816.62
	Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	1,466.66			1,466.66
	Olson, M. G., Clerk	\$750.00	83.32			83.32
	Philp, R. H., Deputy Clerk of Court and Deputy Sheriff	\$2,400.00	1,600.00			1,600.00
	Redden, E., Clerk	\$1,300.00	866.66			866.66
	Slattery, H. P., Stenographer and Clerk	\$700.00	387.66			387.66
	Tate, G., Clerk	\$1,200.00	800.00			800.00
	Twomey, D., Deputy Clerk and Sheriff	\$2,400.00	1,600.00			1,600.00
	Whitaker, V. M., Junior Clerk	\$850.00	495.81			495.81
			\$ 73,052.08			
205 (a) Sheriffs, Deputy and Acting Sheriffs:						
	Batstone, M. L., Accountant	\$1,600.00	\$ 1,600.00			1,600.00
	Bligh, P., Orderly	\$1,020.00	1,020.00			1,020.00
	Brooks, I., Clerk	\$1,150.00	1,150.00			1,150.00
	Butters, L. M., Stenographer	\$1,050.00	1,050.00			1,050.00
	Clowes, A. G. A., Assistant Sheriff	\$2,000.00	2,000.00			2,000.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
205 (a) Sheriffs, Deputy and Acting Sheriffs —Continued:						
	Cowney, C., Stenographer	\$800.00	\$ 753.98			\$ 753.98
	Dick, R. J., Bailiff	\$1,320.00	1,320.00	\$ 163.82	\$ 1.50	1,485.32
	Gardner, J. J., Clerk	\$1,450.00	1,450.00			1,450.00
	Gibbons, G. I., Deputy Sheriff	\$1,500.00	1,430.15			1,430.15
	Hanna, L. D., Acting Sheriff	\$1,200.00	1,200.00	18.96	26.00	1,244.96
	Henry, M. S., Assistant Sheriff	\$1,400.00	1,400.00			1,400.00
	Lalor, F. M., Clerk	\$850.00	850.00			850.00
	Lefler, A. C., Bailiff	\$1,320.00	1,320.00			1,320.00
	McAlpin, F. C., Bailiff	\$1,320.00	1,320.00			1,320.00
	McBrine, J. W., Sheriff	\$2,140.00	2,140.00			2,140.00
	McCartin, M., Stenographer	\$1,100.00	1,100.00			1,100.00
	Mellor, W., Deputy Sheriff	\$1,200.00	1,196.72			1,196.72
	Munro, W. C., Orderly	\$1,020.00	1,020.00			1,020.00
	Neild, P. I., Stenographer	\$700.00	700.00			700.00
	Park, H., Accountant	\$1,200.00	1,200.00			1,200.00
	Parker, E., Clerk	\$1,550.00	1,550.00			1,550.00
	Rae, J., Sheriff	\$3,600.00	3,600.00	51.64		3,651.64
	Roberts, F. G., Orderly	\$1,020.00	1,020.00			1,020.00
	Siewewright, C. W., Bailiff	\$1,320.00	1,320.00			1,320.00
	Smith, T. E., Orderly	\$1,020.00	1,020.00			1,020.00
	Thirlwell, F. W., Sheriff	\$2,200.00	2,200.00			2,200.00
*Part Salaries:						
	Armstrong, L. S. C., Stenographer	\$2.25 p.d.	31.50			31.50
	Bartlett, A. J., Acting Deputy Clerk and Sheriff	\$1,400.00	466.66			466.66
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Craig, K. G., Sheriff and Clerk of Court	\$2,400.00	666.60			666.60
	Davey, M., Clerk	\$800.00	266.66			266.66
	Davis, A. R., Clerk	\$700.00	116.70			66.66
	Davis, G. R., Clerk of Court and Sheriff	\$2,400.00	66.66			116.70
	Edwards, H. N., Clerk and Stenographer	\$700.00	116.10			116.10
	Fooks, J. H., Deputy Clerk of Court and Sheriff	\$1,900.00	633.34			633.34
	George, E., Clerk and Stenographer	\$700.00	232.76			232.76
	Hammer, M. F., Stenographer	\$2.50 p.d.	15.00			15.00
	Jones, M., Clerk and Stenographer	\$1,000.00	333.34			333.34
	Jones, V. R., Sheriff and Clerk of Court	\$4,000.00	1,333.34			1,333.34
	Lauder, G., Stenographer	\$900.00	299.18			299.18
	Mason, C. W., Clerk	\$1,400.00	466.66			466.66
	McPhee, D. L., Deputy Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	733.34			733.34
	Olson, M. G., Stenographer and Clerk	\$750.00	41.68			41.68
	Philp, R. H., Deputy Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Redden, E., Stenographer	\$1,300.00	433.34			433.34
	Slattery, H. P., Stenographer and Clerk	\$700.00	193.90			193.90
	Tate, G., Clerk	\$1,200.00	400.00			400.00
	Twomey, D., Deputy Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
			\$ 45,977.61			
206 (a) Judges of the District Courts:						
	Crawford, J. L.	\$1,500.00	1,500.00			1,500.00
	Dubuc, L.	\$1,500.00	1,500.00			1,500.00
	Greene, G. W.	\$1,000.00	1,000.00			1,000.00
	Jackson, J. A.	\$1,000.00	1,000.00			1,000.00
	Lees, W. A. D.	\$1,000.00	416.65			416.65
	Macdonald, A. M.	\$1,000.00	1,000.00			1,000.00
	MacDonald, W. A.	\$1,500.00	1,500.00			1,500.00
	Mahaffy, J. J.	\$1,000.00	1,000.00			1,000.00
	Matheson, J. D.	\$1,000.00	1,000.00			1,000.00
	McNeill, E. P.	\$1,500.00	1,500.00			1,500.00
			\$ 11,416.65			
207 (a) Official Court Reporters:						
	Barnett, E.	\$1,800.00	\$ 1,800.00	310.40	136.37	2,246.77
	Bernard, J. N.	\$1,700.00	1,700.00	291.71		1,991.71
	Chaffee, L. B.	\$1,500.00	1,500.00	253.24		1,753.24
	Cutler, H. E.	\$1,800.00	1,800.00	41.94		1,841.94
	Ellis, W. F.	\$1,800.00	1,800.00	100.27		1,900.27
	Howard, S. R.	\$1,450.00	1,450.00	83.13		1,533.13
	Morrison, G. A.	\$1,800.00	1,800.00	92.20		1,892.20
	Powell, T. A.	\$1,800.00	1,800.00			1,800.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
207 (a) Official Court Reporters—Continued:						
	Radley, J. A.	\$800.00	\$ 800.00			\$ 800.00
	Taylor, G. H.	\$1,800.00	1,800.00	\$ 6.75		1,806.75
	Thompson, J. F.	\$1,800.00	1,800.00	424.90		2,224.90
	Walker, W. L.	\$1,800.00	1,800.00	22.90		1,822.90
	Walsh, W. H.	\$1,800.00	1,800.00	154.87		1,954.87
			\$ 21,650.00			
208 (a) Agents of the Attorney General:						
	Becker, C., Crown Prosecutor	\$2,100.00	\$ 2,100.00			2,100.00
	Church, H. W., Crown Prosecutor	\$900.00	900.00			900.00
	Cogswell, E. B., Agent of Attorney General	\$300.00 p.m.	3,975.00		\$ 735.92	4,710.92
	Smith, A. L., Agent of Attorney General	\$4,500.00	4,500.00	217.10	1,025.00	5,742.10
	Staples, M. H., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00
			\$ 13,575.00			
210 (a) Coroner's Inquests and Investigations:						
*Part Salaries:						
	Braithwaite, E. A., Chief Coroner	\$350.00 p.m.	\$ 2,100.00			2,100.00
214 (a) Police Magistrates:						
	Beaudry, J. W., Magistrate	\$600.00	\$ 600.00			600.00
	Clements, J., Court Stenographer	\$1,800.00	1,800.00			1,800.00
	Duguid, J. C., Clerk	\$1,800.00	1,800.00			1,800.00
	Ellis, W. H., Magistrate	\$1,500.00	1,437.50	2.80		1,440.30
	Galway, A. E., Magistrate	\$1,500.00	1,500.00	517.13		2,017.13
	Garde, T. W., Magistrate	\$600.00	600.00	42.10		642.10
	Gore-Hickman, T. O'B., Magistrate	\$1,800.00	1,800.00	995.78		2,795.78
	Graham, F. M., Magistrate	\$3,600.00	3,600.00	29.40		3,629.40
	Gray, W. B., Magistrate	\$420.00	420.00		5.33	425.33
	Gresham, J. W., Magistrate	\$1,500.00	1,389.38		5.00	1,394.38
	Hamilton, W. A., Magistrate	\$2,000.00	2,000.00	30.97		2,030.97
	Holmes, A. H., Court Stenographer	\$1,800.00	1,800.00			1,800.00
	Jackson, L. R., Acting Deputy Clerk of Court and Magistrate	\$2,400.00	2,400.00	237.79		2,637.79
	Low, J. W., Magistrate	\$2,000.00	2,000.00	347.93	2.86	2,350.79
	McLeod, G. B., Magistrate	\$2,400.00	1,200.00			1,200.00
	Millar, A. I., Magistrate	\$2,100.00	2,249.63	1,056.95	20.00	3,326.58
	Nisbet, T., Clerk	\$1,100.00	1,100.00			1,100.00
	O'Conner, L. V., Magistrate	\$1,500.00	1,500.00	48.50		1,548.50
	Price, J., Clerk	\$1,800.00	1,800.00			1,800.00
	Primrose, P. C. H., Magistrate	\$3,600.00	3,600.00			3,600.00
	Scott, H. G., Magistrate	\$3,600.00	3,560.55			3,560.55
	Stevens, W. G., Reporter	\$1,600.00	1,595.62			1,595.62
	Stewart, W., Magistrate	\$125.00 p.m.	1,500.00	493.62		1,993.62
	Young, R. C., Magistrate	\$100.00 p.m.	1,200.00	463.30		1,663.30
			\$ 42,452.68			
215 (a) Land Titles Office, Edmonton:						
	Boyes, M. T., Stenographer	\$1,100.00	\$ 1,078.82			1,078.82
	Carson, H., Clerk	\$1,250.00	1,250.00			1,250.00
	Crowe, V. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Dawe, W. R., Assistant Deputy Registrar	\$1,500.00	1,500.00			1,500.00
	Dimond, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Duke, A. E., Clerk	\$1,350.00	1,350.00			1,350.00
	Grimmett, E. O., Clerk	\$1,050.00	1,048.56			1,048.56
	Hargreaves, J. P., Clerk	\$1,350.00	1,346.80			1,346.80
	Jarman, E., Clerk	\$1,400.00	1,225.73			1,225.73
	Kingman, A. E., Stenographer	\$1,050.00	1,050.00			1,050.00
	Kinnaird, A. T., Deputy Registrar	\$3,200.00	3,200.00			3,200.00
	Lyster, N. C., Assistant Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	Marsden, M., Clerk	\$1,050.00	1,041.37			1,041.37
	McLeod, D., Clerk	\$85.00 p.m.	940.00			940.00
	McPherson, R. R., Clerk	\$1,500.00	1,500.00			1,500.00
	Moss, R., Cashier	\$1,600.00	1,600.00			1,600.00
	Nobles, P. K., Stenographer	\$950.00	414.02			414.02
	Ougden, E. M., Clerk	\$100.00 p.m.	129.59			129.59
	Patrick, M. L., Clerk	\$1,400.00	333.05			333.05
	Priest, G. M. V., Clerk	\$1,000.00	1,000.00			1,000.00
	Putnam, A., Clerk	\$950.00	950.00			950.00
	Robb, M. J., Clerk	\$1,150.00	1,150.00			1,150.00
	Ropchon, L., Stenographer	\$750.00	632.50			632.50
	Simpson, F. S., Accountant	\$2,000.00	2,000.00			2,000.00
	Stewart, A. G., Surveyor	\$2,900.00	2,174.94			2,174.94

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
215 (a)	Land Titles Office, Edmonton—Continued:					
	Truswell, A. G., Clerk	\$1,400.00	\$ 1,400.00			\$ 1,400.00
	Walford, H. H., Clerk	\$1,400.00	1,400.00			1,400.00
*Part Salaries:						
	Leigh, C. H., Clerk	\$1,550.00	514.52			514.52
			\$ 34,929.90			
216 (a)	Land Titles Office, Calgary:					
	Burton, F. W., Clerk	\$1,400.00	\$ 1,390.32			1,390.32
	Colbeck, P. R., Clerk	\$1,600.00	1,600.00			1,600.00
	Edwards, H. L., Clerk	\$1,350.00	1,350.00			1,350.00
	Forbes, W., Inspector and Registrar	\$4,200.00	4,200.00	\$ 100.85		4,300.85
	Garnham, S. H., Asst. Deputy Registrar	\$2,000.00	2,000.00			2,000.00
	Gee, C. A., Asst. Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	Gilker, E. F., Clerk	\$1,500.00	1,500.00			1,500.00
	Gilson, J. H., Clerk	\$1,250.00	1,250.00			1,250.00
	Glenday, J. C., Asst. Deputy Registrar	\$2,400.00	2,400.00			2,400.00
	Johnston, B. R., Clerk	\$1,250.00	1,250.00			1,250.00
	Knapp, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Legge, T. N., Asst. Deputy Registrar	\$1,600.00	1,600.00			1,600.00
	Malthouse, F. E., Clerk	\$750.00	750.00			750.00
	McDonald, J. N., Stenographer	\$1,300.00	1,300.00			1,300.00
	McKechnie, N., Assistant Deputy Registrar and Accountant	\$1,900.00	1,900.00			1,900.00
	Moore, S. S., Clerk	\$1,300.00	1,300.00			1,300.00
	Morrison, C. F., Clerk	\$1,400.00	1,400.00			1,400.00
	Parker, C., Clerk	\$1,500.00	1,500.00			1,500.00
	Peel, W. M., Asst. Deputy Registrar	\$2,400.00	2,400.00			2,400.00
	Sutherland, M., Clerk	\$1,350.00	1,350.00			1,350.00
	Thomson, J. B., Accountant	\$1,600.00	288.28			288.28
	Trim, R. W., Clerk	\$1,500.00	1,500.00			1,500.00
			\$ 35,528.60			
218 (a)	Child Welfare Act:					
	Agar, F. A., Stenographer	\$900.00	\$ 900.00	9.50		909.50
	Arnott, T. C. L., Inspector and Clerk	\$1,300.00	1,416.65	180.48		1,597.13
	Dawson, H., Clerk	\$1,150.00	1,150.00			1,150.00
	Fletcher, R., Inspector	\$1,600.00	1,600.00	494.32		2,094.32
	Grindley, F. K., Asst. Superintendent	\$2,400.00	2,400.00			2,400.00
	Hendra, S. J., Ledger Keeper	\$1,500.00	1,500.00			1,500.00
	Hill, C. B., Child Placing Officer	\$1,900.00	1,900.00	1,566.16		3,466.16
	Hogan, O., Stenographer	\$1,200.00	1,200.00			1,200.00
	Laing, A., Stenographer	\$900.00	900.00			900.00
	McLeod, K. C., Superintendent	\$2,600.00	2,600.00	45.20		2,645.20
	Parker, J. T., Inspector	\$1,600.00	1,600.00	194.06	\$ 42.55	1,836.61
	Pettigrew, M. P., Inspector	\$1,450.00	1,450.00	185.42		1,635.42
	Purdy, K. V., Stenographer	\$750.00	712.47			712.47
	Sage, G., Inspector	\$1,400.00	1,400.00	894.24		2,294.24
	Webb, M., Stenographer	\$1,150.00	1,150.00			1,150.00
*Part Salaries:						
	Callahan, E., Stenographer	\$3.00 p.d.	45.00			45.00
	Fildes, A. M., Stenographer	\$2.25 p.d.	641.25			641.25
	Munro, A., Inspector	\$1,600.00	666.65			666.65
			\$ 23,232.02			
223 (a)	Debt Adjustment Act:					
	Atkinson, F. S., Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Baird, T., Bookkeeper	\$1,000.00	1,000.00			1,000.00
	Benson, J. R., Clerk	\$1,350.00	1,345.50			1,345.50
	Borys, T., Stenographer	\$700.00	698.04			698.04
	Burger, F. M. M., Stenographer	\$700.00	700.00			700.00
	Chamberlain, N. E., Stenographer	\$800.00	800.00			800.00
	Clarry, L. F., Member Debt Adjustment Board	\$4,000.00	4,000.00	16.75		4,016.75
	Darby, P. E. M., Stenographer	\$900.00	909.00			909.00
	Denley, J. B., Clerk	\$1,350.00	1,350.00			1,350.00
	Dunsmore, C. R., Chief Clerk	\$1,600.00	1,600.00	40.85		1,640.85
	Fryers, G. M., Clerk	\$1,100.00	1,100.00			1,100.00
	Goodman-Jones, F., Stenographer	\$900.00	900.00			900.00
	Hayhurst, K., Clerk	\$750.00	750.00			750.00
	Hemphill, M., Stenographer	\$900.00	900.00			900.00
	Hextall, D. L., Stenographer	\$900.00	900.00			900.00
	Hill, O. J., Clerk	\$750.00	500.00			500.00
	Inglis, J., Stenographer	\$750.00	750.00			750.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
223 (a)	Debt Adjustment Act—Continued:					
	James, S. S., Clerk	\$1,450.00	\$ 136.72			\$ 136.72
	Jones, E. L., Clerk	\$1,700.00	1,696.90			1,696.90
	Lefebvre, Y., Stenographer	\$900.00	900.00			900.00
	Loree, W., Director	\$4,250.00	4,250.00	\$ 1,393.40		5,643.40
	Meldrum, N. G., Clerk	\$1,350.00	1,320.41			1,320.41
	Moir, M. L. Stenographer	\$750.00	750.00			750.00
	Plumer, B. S., Member Debt Adjustment Board	\$4,000.00	3,735.65	1,084.55		4,820.20
	Quinton, P. L., Bookkeeper	\$1,250.00	1,250.00			1,250.00
	Remey, E. M., Stenographer	\$700.00	684.66			684.66
	Rosamond, G. S., Clerk and Assistant Director	\$2,000.00	2,000.00			2,000.00
	Scott, M., Stenographer	\$750.00	232.70			232.70
	Skrypnik, P. J., Clerk	\$700.00	700.00			700.00
	Sloan, D. L., Clerk	\$1,500.00	1,505.00	13.80		1,518.80
	Smith, J. H., Clerk	\$1,350.00	1,350.00			1,350.00
	Stuart, C. E., Solicitor	\$1,680.00	1,399.04			1,399.04
	Sullivan, M. G., Stenographer	\$900.00	657.74			657.74
	Thom, J. M., Clerk	\$1,700.00	1,700.00			1,700.00
	Thorne, M. E., Stenographer	\$800.00	800.00			800.00
	Tompkins, W. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Travers, G. D., Clerk	\$1,350.00	1,350.00			1,350.00
	Waistell, J. A., Clerk	\$700.00	691.47			691.47
	Wedderburn, P. H., Field Inspector	\$150.00 p.m.	1,645.08	1,071.50		2,716.58
	Woytkiw, G., Clerk	\$1,350.00	1,350.00	1.00		1,351.00
*Part Salaries:						
	Leigh, C. H., Clerk	\$1,550.00	1,033.28			1,033.28
	Miller, A. H., Clerk	\$1,500.00	916.10			916.10
			\$ 52,657.29			
227 (a)	Administration of Estates:					
	Adair, A. D., Clerk	\$700.00	\$ 700.00			700.00
	Allan, V. G., Stenographer	\$1,000.00	1,000.00			1,000.00
	Colban, G. M., Clerk	\$2,200.00	2,200.00			2,200.00
	Cox, C. B., Clerk	\$2,200.00	2,200.00			2,200.00
	Craig, M., Clerk	\$750.00	737.68			737.68
	Dickson, T., Official Guardian	\$4,000.00	4,000.00			4,000.00
	Faulkner, V. E., Stenographer	\$2.25 p.d.	4.50			4.50
	Hutton, G. A., Clerk	\$1,450.00	1,450.00			1,450.00
	McKenzie, J. M., Clerk	\$700.00	700.00			700.00
	Ross, H. M., Stenographer	\$850.00	848.61			848.61
	Shaw, E., Stenographer	\$750.00	750.00			750.00
	Souness, T. L., Clerk	\$1,200.00	1,176.99			1,176.99
	Spicer, J., Clerk	\$1,200.00	1,200.00			1,200.00
	Walker, K., Stenographer	\$1,000.00	977.36			977.36
	Waters, W. R., Junior Clerk	\$700.00	700.00			700.00
*Part Salaries:						
	Callahan, E., Stenographer	\$3.00 p.d.	120.00			120.00
			\$ 18,765.14			
EDUCATION DEPARTMENT						
301 (a)	Minister's Office:					
	Wells, M. G., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
302 (a)	General Office:					
	Abram, V. A., Clerk and Stenographer	\$700.00	\$ 211.43			211.43
	Bowen, E. A., Stenographer	\$1,100.00	1,078.82			1,078.82
	Dawson, T., Clerk	\$1,000.00	32.88			32.88
	Douglas, R. A., Accountant	\$2,200.00	2,200.00	57.55	\$ 159.85	2,417.40
	Harder, E., Clerk	\$800.00	611.76			611.76
	Kellas, M. A., Clerk	\$1,000.00	882.13	6.25		888.38
	Matty, L., Stenographer	\$750.00	750.00			750.00
	McDonald, J. K., Clerk	\$800.00	443.94			443.94
	McNally, G. F., Supervisor of Schools	\$4,000.00	4,000.00	512.71		4,512.71
	Mix, A., Clerk and Stenographer	\$2.25 p.d.	28.13			28.13
	O'Brien, M. M., Secretary	\$2,700.00	2,694.68	99.22		2,793.90
	Pickford, M., Clerk	\$1,150.00	1,148.39			1,148.39
	Price, C. K., Clerk	\$1,350.00	1,350.00			1,350.00
	Robinson, S. K., Clerk	\$1,050.00	1,026.98			1,026.98
	Ross, J. T., Deputy Minister	\$416.66 p.m.	2,636.96	41.95		2,678.91
	Shaw, V. H., Law Clerk	\$2,400.00	2,400.00			2,400.00
	Siewwright, E. F., Clerk	\$1,250.00	968.26			968.26
	Touchbourne, O. M., Clerk	\$1,150.00	1,150.00			1,150.00
	Wershof, M., Stenographer	\$1,100.00	1,098.50			1,098.50

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
302 (a) General Office—Continued:						
	*Part Salaries:					
	Benham, M. B., Stenographer	\$1,050.00	\$ 314.28			\$ 314.28
	Gorman, G. W., Deputy Minister	\$4,750.00	1,888.05			1,888.05
	Humphreys, E. J., Stenographer	\$1,300.00	324.99			324.99
	Pratley, R. J., Clerk	\$1,450.00	241.66			241.66
	Ross, H. H. Clerk	\$700.00	58.33			58.33
			\$ 27,540.17			
306 (a) Normal School at Calgary:						
	Avis, E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Ellis-Browne, M., Instructress	\$1,500.00	1,500.00			1,500.00
	Chittick, R., Instructress	\$2,100.00	2,100.00	\$ 19.00		2,119.00
	Christie, G., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Coffin, E. W., Principal	\$4,000.00	4,000.00	74.05		4,074.05
	Currie, I. W., Librarian	\$1,500.00	1,500.00			1,500.00
	Fisher, O. M., Instructress	\$2,900.00	2,900.00	74.90		2,974.90
	Giles, C. I., Clerk	\$1,300.00	1,300.00			1,300.00
	Hutton, A. E., Instructor	\$3,200.00	3,200.00	38.90		3,238.90
	Kennedy, N. J., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Lord, G. S., Instructor	\$3,400.00	3,400.00	37.95		3,437.95
	Loucks, J. E., Instructor	\$3,400.00	3,400.00	41.90		3,441.90
	McCalla, W. C., Instructor	\$2,600.00	2,600.00	19.00		2,619.00
	McEachern, M., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	McKerricher, D. A., Instructor	\$3,400.00	3,400.00	63.00		3,463.00
	Millar, B. O., Principal of Practice School	\$300.00 p.p.	300.00			300.00
	Moir, M. C., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Sansom, C., Instructor	\$3,300.00	3,300.00	107.05		3,407.05
	Scott, J. M., Instructor	\$3,200.00	3,200.00	19.00		3,219.00
	Sheane, G. K., Instructor	\$3,000.00	3,000.00	83.55		3,083.55
	Tester, M. L., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Vyse, S. M., Clerk	\$3.00 p.d.	681.00			681.00
	Watt, I., Practice School Teacher	\$200.00 p.p.	200.00			200.00
			\$ 41,181.00			
307 (a) Normal School at Camrose:						
	Appleby, J. E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Burnham, H., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Clever, E. E., Librarian	\$1,300.00	1,300.00	56.50		1,356.50
	Dickie, D. J., Instructress	\$3,100.00	3,100.00	265.90		3,365.90
	Dunlop, G. M., Instructor	\$3,100.00	3,100.00	64.00		3,164.00
	Hastie, E. A., Instructress	\$2,700.00	2,700.00	75.10		2,775.10
	Haverstock, G. K., Instructor	\$3,800.00	3,800.00	51.39		3,851.39
	Hedley, R. W., Instructor	\$3,000.00	3,000.00	9.80		3,009.80
	Herman, F., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Howard, E. M., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Jackson, M., Practice School Teacher	\$200.00 p.p.	140.00			140.00
	Jonason, J. C., Principal of Practice School	\$300.00 p.p.	300.00			300.00
	Lambert, G. H., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Laughlin, R., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Lawson, M. E., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Lewis, A. C., Clerk	\$800.00	759.41	5.00		764.41
	MacKinnon, K., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Manning, G. F., Instructor	\$3,200.00	3,200.00	46.50		3,246.50
	McCleary, C. H., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Meadows, H., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Orr, O. A. I., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Stuart, J. E., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Tuck, J. R., Instructor	\$3,300.00	3,300.00			3,300.00
	Twomey, G., Instructor	\$2,600.00	2,600.00			2,600.00
			\$ 29,559.41			
311 (a) Technical Education:						
	Carpenter, W. G., Director and Principal Institute of Technology	\$4,500.00	\$ 4,500.00	668.98		5,168.98
	Sinclair, I., Stenographer	\$1,300.00	1,296.40			1,296.40
			\$ 5,796.40			
312 (a) Institute of Technology at Calgary:						
	Abbis, R. R., Instructor	\$5.00 p.p.	\$ 475.00			475.00
	Baxter, A. W., Instructor	\$2,500.00	2,500.00			2,500.00
	Bennett, L. H., Instructor	\$3,500.00	3,500.00	109.05		3,609.05
	Bradley, C., Laboratory Assistant	\$1.50 p.p.	135.00			135.00
	Brown, H. C., Instructor	\$5.00 p.p.	100.00			100.00
	Browning, L. C., Instructor	\$200.00 p.m.	1,692.06			1,692.06

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary —Continued:					
	Choate, C. A., Instructor	\$2,800.00	\$ 2,800.00	\$ 32.00		\$ 2,832.00
	Clark, A., Instructress	\$5.00 p.p.	150.00			150.00
	De Jourdan, F., Laboratory Assistant	\$1.50 p.p.	403.50			403.50
	Dichmot, J., Instructor	\$5.00 p.p.	1,135.00			1,135.00
	Dowkes, E. M., Stenographer	\$700.00	690.37			690.37
	Fleming, D. C., Instructor	\$5.00 p.p.	490.00			490.00
	Fowler, J., Instructor	\$3,500.00	3,500.00	83.00	\$ 500.00	4,083.00
	Gossip, C., Instructress	\$5.00 p.p.	290.00		108.39	398.39
	Hedley, T. A., Instructor	\$2,800.00	2,800.00			2,800.00
	Higgins, A., Instructor	\$3,000.00	3,000.00			3,000.00
	Holmes, D., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Howells, J. O., Instructor	\$225.00 p.m.	673.56			673.56
	Leighton, A. C., Instructor	\$300.00 p.m.	2,838.09		5.25	2,843.34
	MacKay, M., Instructress	\$2.00 p.p.	460.00			460.00
	McKenna, M., Stenographer	\$700.00	700.00			700.00
	Mosey, M. E., Instructress	\$5.00 p.p.	895.00			895.00
	Nelson, S. A., Instructor	\$225.00 p.m.	1,903.56			1,903.56
	Pearson, L. E., Instructor	\$2,800.00	2,800.00	67.40		2,867.40
	Peebles, A. A., Instructor	\$5.00 p.p.	1,530.00			1,530.00
	Pilkington, G., Instructor	\$5.00 p.p.	650.00			650.00
	Rhodes, F. N., Instructor	\$2,800.00	2,800.00	62.45		2,862.45
	Rider, A. W., Instructor	\$5.00 p.p.	1,490.00			1,490.00
	Simons, S., Instructor	\$5.00 p.p.	1,490.00			1,490.00
	Smith, C. E., Instructress	\$2,800.00	2,800.00	41.40		2,841.40
	Stayura, W. J., Instructor	\$5.00 p.p.	185.00			185.00
	Veenendaal, A., Instructress	\$3.50 p.p.	1,071.00			1,071.00
	Wagner, A. C., Instructor	\$225.00 p.m.	1,903.56			1,903.56
	Wilkinson, A. D., Instructor	\$5.00 p.p.	305.00			305.00
	Williams, T. B., Instructor	\$237.50 p.m.	1,425.00			1,425.00
	Wood, E. W., Instructor	\$5.00 p.p.	1,460.00			1,460.00
	Wynne, F. B., Instructor	\$5.00 p.p.	1,490.00			1,490.00
	Young, F. G., Instructor	\$2,700.00	2,700.00	19.00		2,719.00
			\$ 56,730.70			
313 (a)	Inspection of Schools:					
	Balfour, H. E., High School Inspector	\$3,500.00	\$ 3,185.70	1,234.47	262.65	4,682.82
	Bremner, C. C., Inspector	\$3,200.00	3,200.00	1,082.87		4,282.87
	Carr, F. S., Inspector	\$3,200.00	203.47			203.47
	Crispo, X. P., Inspector	\$3,200.00	3,200.00	907.58		4,107.58
	Doucette, A. L., Inspector	\$2,800.00	2,800.00	1,115.70		3,915.70
	Edwards, W. H., Inspector	\$3,200.00	3,200.00	1,110.75		4,310.75
	Frame, W. E., Inspector	\$3,000.00	3,000.00	1,040.36	142.90	4,183.26
	Fuller, E. L., Inspector	\$3,700.00	3,700.00	1,093.35		4,793.35
	Gibault, J. L., Inspector	\$2,800.00	2,800.00	1,170.89		3,970.89
	Gibson, A. R., Inspector	\$3,200.00	3,200.00	1,109.60		4,309.60
	Good, L., Inspector	\$2,900.00	2,900.00	1,012.27		3,912.27
	Hay, W. E., Inspector	\$3,200.00	3,200.00	1,075.95		4,275.95
	Hutchison, J. H., Inspector	\$3,200.00	3,200.00	669.15		3,869.15
	LeBlanc, J. J., Inspector	\$3,200.00	3,200.00	1,074.30		4,274.30
	Liggett, R. H., Inspector	\$3,200.00	3,200.00	767.88	220.43	4,188.31
	MacGregor, H. A., Inspector	\$2,700.00	1,700.76	693.91		2,394.67
	Macgregor, J. A., Inspector	\$3,200.00	3,200.00	949.76		4,149.76
	McLean, W. J., Inspector	\$3,200.00	3,200.00	1,103.14	4.50	4,307.64
	Newland, H. C., Chief Inspector	\$3,800.00	3,575.00	995.45		4,570.45
	Parker, H. R., Inspector	\$3,100.00	3,100.00	726.41		3,826.41
	Robinson, C. H., Inspector	\$3,000.00	3,000.00	933.36		3,933.36
	Scofield, J., Inspector	\$3,200.00	3,200.00	796.44	4.32	4,000.76
	Scott, R. J., Inspector	\$3,000.00	3,000.00	959.09		3,959.09
	Sullivan, D. M., Inspector	\$3,200.00	3,200.00	852.22		4,052.22
	Sweet, H. C., Inspector	\$3,000.00	3,000.00	956.29	30.00	3,986.29
	Swift, W. H., Inspector	\$2,700.00	2,700.00	1,239.98		3,939.98
	Thurber, L. A., Inspector	\$3,000.00	3,000.00	1,140.04		4,140.04
	Trout, H. B., Inspector	\$2,900.00	2,900.00	1,057.50		3,957.50
	Williams, O., Inspector	\$3,200.00	3,200.00	1,123.36		4,323.36
	Wilson, G. L., Inspector	\$3,000.00	3,000.00	1,083.04		4,083.04
	*Part Salaries:					
	Gorman, G. W., Chief Inspector	\$4,000.00	2,410.03			2,410.03
	Humphreys, E. J., Clerk and Stenographer	\$1,200.00	896.71			896.71
	Jessup, L. A., Clerk and Stenographer	\$1,150.00	287.53			287.53
			\$ 92,759.20			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
314 (a)	Examinations, Certificates and Teachers' Bureau:					
	Bellamy, R. V., Clerk	\$1,800.00	\$ 1,800.00			\$ 1,800.00
	Graham, W. E., Stenographer	\$850.00	850.00			850.00
	Grant, M., Clerk	\$1,800.00	1,736.95			1,736.95
	James, M. C., Stenographer	\$1,000.00	675.55			675.55
	Jones, D. E., Clerk and Stenographer	\$700.00	174.99			174.99
	Meakin, W., Clerk and Stenographer	\$1,150.00	1,150.00			1,150.00
	Phillips, R., Stenographer	\$1,200.00	1,124.38			1,124.38
	Staples, B. M., Stenographer	\$1,000.00	924.99			924.99
	*Part Salaries:					
	Jessup, L. A., Clerk and Stenographer	\$1,150.00	862.47			862.47
	Mylius, J., Clerk and Stenographer	\$700.00	339.41			339.41
			\$ 9,638.74			
315 (a)	School Grants Branch (including Statistics):					
	Hall, I. V., Clerk	\$2,000.00	\$ 1,914.98	\$ 194.83		2,109.81
	Nesbitt, I. V., Clerk and Stenographer	\$750.00	514.00			514.00
	Price, E. R., Stenographer	\$1,100.00	1,100.00			1,100.00
	Wilson, A. P., Clerk	\$1,550.00	1,550.00			1,550.00
	*Part Salaries:					
	Nickerson, R. C., Stenographer	\$800.00	375.00			375.00
	Walker, O., Stenographer	\$800.00	574.98			574.98
			\$ 6,028.96			
316 (a)	School Attendance and Operation Branch:					
	Arnett, B. M., Stenographer	\$850.00	\$ 774.49			774.49
	Marshall, L. W., Stenographer	\$950.00	1,024.98			1,024.98
	McEachren, D. C., Attendance Officer	\$2,000.00	2,000.00	118.10	\$ 117.35	2,235.45
	Richardson, E. B., Clerk	\$950.00	1,062.42			1,062.42
	Shevchishin, H. G., Clerk	\$1,300.00	1,262.43			1,262.43
			\$ 6,124.32			
317 (a)	Organization of Schools:					
	Clark, B. L., Clerk and Stenographer	\$2.50 p.d.	\$ 122.50			122.50
	McSweyn, W. F., Clerk	\$1,900.00	633.32			633.32
	Ross C. I. E., Stenographer	\$750.00	264.38			264.38
	*Part Salaries:					
	Mylius, J., Stenographer	\$2.25 p.d.	54.00			54.00
	Nickerson, R. C., Stenographer	\$800.00	386.38			386.38
	Walker, O. L., Stenographer	\$800.00	187.50			187.50
			\$ 1,648.08			
318 (a)	School Buildings Branch:					
	Cornwall, M. B., Stenographer	\$850.00	\$ 850.00			850.00
	Ferguson, M. I., Clerk and Stenographer	\$950.00	934.30			934.30
	Kingham, H., Building Supervisor	\$1,900.00	2,274.99	33.05		2,308.04
	Scoffield, A., Clerk	\$1,900.00	1,900.00			1,900.00
			\$ 5,959.29			
319 (a)	Free School Texts:					
	Murray, B. D., Clerk	\$1,250.00	\$ 1,250.00			1,250.00
	School Books Branch:					
	Abbotts, A. W., Stenographer	\$850.00	\$ 115.08			115.08
	Andrew, J. M., Stenographer	\$1,050.00	1,050.00			1,050.00
	MacDonald, M. E., Clerk and Stenographer	\$700.00	407.35			407.35
	Noble, W. H., Manager	\$2,500.00	2,500.00	34.90		2,534.90
	Point, E. S., Clerk	\$1,400.00	1,400.00			1,400.00
	Price, T., Clerk	\$1,400.00	1,400.00			1,400.00
			\$ 6,872.43			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT						
402 (a)	General Office:					
	Acton, B. K., Fieldman	\$5.00 p.d.	\$ 165.00	\$ 256.36		\$ 421.36
	Baril, A., Clerk	\$1,350.00	1,346.30			1,346.30
	Barker, E. S., Clerk	\$1,600.00	1,600.00			1,600.00
	Beaumont, W. J., Clerk	\$4.00 p.d.	162.00			162.00
	Bowers, J. D., Clerk	\$2.25 p.d.	33.75			33.75
	Bowling, W. J., Clerk	\$2.25 p.d.	33.75			33.75
	Boyle, A. S., Clerk	\$1,450.00	1,450.00			1,450.00
	Brown, A. R., Assessor	\$1,500.00	1,500.00	1,401.96		2,901.96
	Brownie, F. A., Assessor	\$125.00 p.m.	530.00	615.04		1,175.04
	Buckham, A. K., Assessor	\$1,800.00	1,800.00			1,800.00
	Campbell, A. D., Clerk	\$100.00 p.m.	772.00			772.00
	Carter, M. M., Stenographer	\$950.00	950.00			950.00
	Chapman, J. W., Chief Assessor	\$2,300.00	2,300.00	464.92		2,764.92
	Clift, M. O., Stenographer	\$800.00	800.00			800.00
	Clifton, D., Stenographer	\$1,050.00	1,045.09			1,045.09
	Comyn-Ching, F. D., Stenographer	\$850.00	850.00			850.00
	Cormack, J., Bookkeeping Machine Operator	\$1,000.00	997.83			997.83
	Crowe, E., Bookkeeping Machine Operator	\$800.00	761.56			761.56
	Dallamore, J. H., Assessor	\$1,800.00	1,800.00	1,310.45		3,110.45
	Darimont, A., Assessor	\$1,700.00	1,700.00	79.39		1,779.39
	de Cathelineau, M., Clerk	\$1,050.00	1,050.00			1,050.00
	Dingman, E. E., Typist	\$2.25 p.d.	49.50			49.50
	Docherty, M. A., Bookkeeping Mach. Operator	\$800.00	770.80			770.80
	Dodge, H. W., Assessor	\$1,500.00	1,383.31	441.66	\$ 71.65	1,899.62
	Dougan, F., Bookkeeping Machine Operator	\$900.00	766.56			766.56
	Elliott, W. C., Clerk	\$900.00	840.57			840.57
	English, R., Deputy Minister	\$4,750.00	1,187.49	80.35		1,267.84
	Esplin, H., Clerk	\$1,600.00	1,600.00			1,600.00
	Evans, A. M. I., Stenographer	\$900.00	768.61			768.61
	Fear, H. S. G., Assessor	\$1,800.00	1,800.00	1,652.38	160.00	3,612.38
	Fidler, S., Clerk and Stenographer	\$800.00	736.81			736.81
	Fielding, M., Stenographer and Clerk	\$1,100.00	1,078.90			1,078.90
	Fishbourne, J. W., Clerk	\$2.25 p.d.	33.75			33.75
	Fitzgerald, R. P., Clerk	\$100.00 p.m.	378.90			378.90
	Frayne, A., Assessor	\$1,800.00	1,800.00	748.97		2,548.97
	Gagnon, M. B., Stenographer	\$700.00	688.44			688.44
	Gale, M. L., Assessor	\$125.00 p.m.	795.00	368.03		1,163.03
	Gee, B. V., Clerk	\$1,600.00	1,716.65	16.68		1,733.33
	George, O., Stenographer	\$800.00	769.78			769.78
	Gibb, R. N., Clerk	\$850.00	789.97			789.97
	Gingles, A., Clerk	\$2.25 p.d.	72.00			72.00
	Gross S. J., Clerk	\$1,350.00	1,350.00			1,350.00
	Gunderson, C. E. B., Clerk	\$1,300.00	1,241.65			1,241.65
	Guy, A. E., Clerk	\$100.00 p.m.	772.00			772.00
	Hall, C. H., Assistant Accountant	\$1,550.00	1,462.50			1,462.50
	Hickmott, E. G., Accountant	\$2,100.00	1,285.00			1,285.00
	Hoffman, F., Assessor	\$1,700.00	235.78			235.78
	Hornsby, C., Stenographer	\$1,200.00	1,200.00			1,200.00
	Ingram, G. A., Fieldman	\$5.00 p.d.	145.00	190.06		335.06
	Irvine, R. W., Clerk	\$1,000.00	998.63			998.63
	Joly, L., Assessor	\$1,500.00	1,500.00	1,381.80		2,881.80
	Judge, J. W., Superintendent of Improvement Districts	\$2,700.00	2,758.31	413.31		3,171.62
	Kelly, E. W., Clerk	\$100.00 p.m.	680.71			680.71
	Kembry, R. A., Assessor	\$1,800.00	1,200.00	914.69		2,114.69
	Keynes, A. V., Assessor	\$1,800.00	1,800.00	1,263.82	86.96	3,150.78
	Kidney, H. A., Assessor	\$2,400.00	1,872.32	3,150.45		5,022.77
	Latham, G. G., Clerk	\$800.00	770.80	9.13		779.93
	Lea, S. V., Inspector	\$2,300.00	2,416.61	815.08		3,231.69
	Macdonald, E., Bookkeeping Machine Operator	\$2.25 p.d.	154.13			154.13
	Macgregor, C. G., Typist	\$2.25 p.d.	549.00			549.00
	MacKenzie, A. B., Clerk	\$1,500.00	1,500.00		.25	1,500.25
	Maloy, J. W., Clerk	\$1,400.00	1,370.80			1,370.80
	Marsden, C., Bookkeeping Machine Operator	\$2.50 p.d.	65.00			65.00
	Martin, E., Stenographer	\$1,000.00	941.65			941.65
	Mathieson, G. M., Clerk	\$1,200.00	1,083.31			1,083.31
	McCoy, E. A., Bookkeeping Machine Operator	\$700.00	689.56			689.56
	McGruther, W., Clerk	\$1,600.00	1,600.00			1,600.00
	McKeen, J. H., Assessor	\$1,600.00	1,658.27			1,658.27
	McMahon, F., Assessor	\$1,800.00	1,800.00	574.06		2,374.06
	McMinn, A. A., Clerk	\$2.25 p.d.	32.62			32.62
	Michel, A. H., Tax Recovery Officer	\$2,300.00	2,416.61	86.28		2,502.89
	Nelson, R. A., Bookkeeping Machine Operator	\$800.00	770.80			770.80
	Newton, T. M., Assessor	\$1,800.00	1,800.00	1,537.11		3,337.11
	O'Neill, G. T., Bookkeeping Machine Operator	\$750.00	436.48			436.48
	Pike, M. L., Typist	\$2.25 p.d.	253.13			253.13
	Renshaw, J., Inspector	\$2,300.00	2,183.30	319.81		2,503.11
	Ritchie, R. B., Inspector	\$2,200.00	2,200.00	1,197.15		3,397.15

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a)	General Office—Continued:					
	Robertson, G. H., Collector	\$1.00 p.d.	\$ 56.00	\$ 91.17		\$ 147.17
	Robertson, M., Bookkeeping Machine Operator	\$800.00	770.80			770.80
	Rodberg, R., Clerk	\$950.00	950.00			950.00
	Rourke, G. G., Clerk	\$100.00 p.m.	768.00			768.00
	Rutherford, A. J., Clerk	\$1,450.00	1,450.00			1,450.00
	Rymer, E. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Sang, R. F., Collector	\$5.00 p.d.	295.00	387.86		682.86
	Sawyer, J. W., Assessor and Land Inspector	\$1,500.00	924.31	681.51	\$ 124.35	1,730.17
	Schlapowsky, F. A., Typist	\$2.25 p.d.	193.50			193.50
	Scott, R. W., Assessor	\$1,800.00	1,800.00	960.93		2,760.93
	Sellers, C., Stenographer	\$800.00	797.81			797.81
	Shillinglaw, E., Bookkeeping Mach. Operator	\$800.00	770.80			770.80
	Slavik, E. M., Bookkeeping Machine Operator	\$750.00	326.93			326.93
	Soutter, A. R., Assistant Deputy Minister	\$3,500.00	3,416.60	272.31		3,688.91
	Stott, E. M., Clerk and Stenographer	\$700.00	691.47			691.47
	Sullivan, A. E., Assessor	\$1,800.00	1,800.00	1,213.40	10.00	3,023.40
	Swann, F., Assessor	\$1,800.00	1,800.00	1,400.42	126.62	3,327.04
	Switzer, K. C., Clerk	\$1,000.00	573.95			573.95
	Thieme, S., Collector	\$4.00 p.d.	64.00	75.65		139.65
	Watson, K., Clerk	\$1,800.00	1,741.62	1,195.70	21.64	2,958.96
	Watson, M. A., Clerk	\$2.25 p.d.	33.75			33.75
	Wilcox, D. E., Assessor	\$1,800.00	1,800.00	1,027.61		2,827.61
	Williamson, S. W., Clerk	\$1,600.00	1,582.47			1,582.47
	Wood, C. A., Collector	\$5.00 p.d.	30.00	48.43		78.43
	Wood, F. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Woodburn, G., Clerk	\$1,400.00	1,487.42			1,487.42
*Part Salaries:						
	Aicher, G. H., Typist	\$2.25 p.d.	38.25			38.25
	Baril, G. S., Stenographer	\$1,050.00	837.60			837.60
	Cameron, M. A., Typist	\$2.25 p.d.	195.75			195.75
	Card, K., Typist	\$2.25 p.d.	113.63			113.63
	Charlesworth, L., Clerk	\$2.25 p.d.	33.75			33.75
	Driscoll, I., Typist	\$2.25 p.d.	137.25			137.25
	Dudley, H. H., Stenographer	\$1,000.00	733.29			733.29
	Duitman, L. B., Stenographer	\$750.00	226.48			226.48
	Forran, D. M., Typist	\$2.25 p.d.	137.25			137.25
	Gray, E. L., Deputy Minister	\$4,750.00	3,854.18			3,854.18
	Hamilton, H. G., Stenographer	\$2.50 p.d.	112.50			112.50
	Hickman, M. H., Typist	\$2.25 p.d.	193.50			193.50
	Howe, M. M., Stenographer	\$850.00	425.02			425.02
	Hutchison, C. Y., Typist	\$2.25 p.d.	112.50			112.50
	Laidlaw, J. B., Clerk	\$750.00	302.25			302.25
	McCarthy, J., Typist	\$2.25 p.d.	169.88			169.88
	McCowan, H. S., Assessor	\$1,800.00	629.58			629.58
	McKay, G. B., Clerk and Stenographer	\$800.00	232.86			232.86
	Miller, E. G., Clerk	\$2.25 p.d.	33.75			33.75
	Morrison, A. W., Clerk	\$850.00	250.00			250.00
	O'Dwyer, P., Typist	\$2.25 p.d.	139.50			139.50
	Patterson, V. C., Clerk	\$2.25 p.d.	33.75			33.75
	Petch, E. M., Bookkeeping Machine Operator	\$750.00	222.50			222.50
	Power, W. E., Stenographer	\$2.50 p.d.	32.50			32.50
	Roche, L. S., Stenographer	\$1,000.00	249.99			249.99
	Sinclair, D. S., Accountant	\$2,100.00	1,155.96			1,155.96
	Solowan, J., Typist	\$2.25 p.d.	139.50			139.50
	Speer, G. P., Stenographer	\$2.50 p.d.	52.50			52.50
	Stadler, E., Stenographer	\$1,000.00	747.27			747.27
	Taylor, K., Stenographer	\$900.00	55.00			55.00
	Walford, E., Typist	\$2.25 p.d.	114.75			114.75
	Whitelaw, W. T., Assessor	\$125.00 p.m.	671.09			671.09
	Whitton, P., Stenographer	\$1,000.00	499.98			499.98
			\$122,276.28			
406 (a)	Alberta Assessment Commission:					
	Brett, E., Stenographer	\$850.00	\$ 847.67			847.67
	Miller, A. L., Secretary	\$1,500.00	1,500.00			1,500.00
	Spence, W. D., Chairman of Board	\$1,750.00	4,750.00	777.11		5,527.11
			\$ 7,097.67			
412 (a)	Live Stock Encouragement Act:					
	Buckley, E., Stenographer	\$850.00	\$ 572.27			572.27
	Lloyd, P., Assessor	\$1,600.00	1,541.65	1,177.37		2,719.02
	Macdonald, G. S., Assessor	\$1,800.00	1,200.00	952.99		2,152.99
	Potts, T. A., Clerk	\$1,600.00	1,600.00	564.10		2,164.10
			\$ 4,913.92			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT						
—Continued						
413 (a)	Seed Grain and Relief Adjustment Board and Tax Consolidation Board:					
	Grant, H. O., Stenographer	\$750.00	\$ 199.83			\$ 199.83
	Green, J. H., Junior Clerk	\$2.25 p.d.	527.63			527.63
	Heaton, J. M., Clerk	\$1,800.00	1,732.31	\$ 484.13	\$.35	2,216.79
	Hepburn, P. C., Assessor	\$1,800.00	1,797.54	1,150.48	84.01	3,032.03
	Watson, N., Stenographer	\$1,050.00	1,050.00			1,050.00
	*Part Salaries:					
	Arnold, L. A., Clerk	\$1,200.00	346.03			346.03
	Card, K., Typist	\$2.25 p.d.	433.80			433.80
	French, H. C., Clerk	\$1,000.00	326.48			326.48
	Howe, M. M., Stenographer	\$850.00	424.98			424.98
	Hutchison, C. Y., Stenographer	\$2.25 p.d.	432.00			432.00
	Irvine, J., Stenographer	\$700.00	353.82			353.82
	Jones, E., Clerk	\$2.50 p.d.	402.50			402.50
	Laidlaw, J. B., Clerk	\$750.00	393.75			393.75
	Long, M. E., Stenographer	\$750.00	228.75			228.75
	Morrison, A. W., Clerk	\$850.00	541.65			541.65
	Speer, G. P., Stenographer	\$2.50 p.d.	183.75			183.75
	Taylor, K., Stenographer	\$900.00	446.94			446.94
			\$ 9,821.76			
414 (a)	Charitable Purposes and Care of Incurables:					
	Bean, E., Clerk and Stenographer	\$750.00	\$ 750.00			750.00
	Curran, H. T., Clerk	\$2,000.00	1,774.94	28.80		1,803.74
	Jones, S. C., Clerk	\$1,600.00	323.65			323.65
	Martland, K., Stenographer	\$750.00	748.97			748.97
	Pratley, V. W., Junior Clerk	\$2.25 p.d.	74.25			74.25
			\$ 3,671.81			
464 (a)	Administration of Tilley East and Berry Creek Areas:					
	Helmer, L. E., Special Officer	\$1,500.00	\$ 1,500.00	743.02		2,243.02
	Hewlett, W., Chief Collector	\$2,300.00	2,241.61	685.36	225.00	3,151.97
	*Part Salaries:					
	Aicher, G. H., Stenographer	\$2.25 p.d.	510.75			510.75
	Aitken, M. M., Stenographer	\$3.00 p.d.	337.50			337.50
	Dudley, H. H., Stenographer	\$950.00	237.48			237.48
			\$ 4,827.34			
S/W 28/34	Minister's Office:					
	*Part Salaries:					
	Brown, E. A., Secretary	\$1,500.00	\$ 500.00			500.00
PROVINCIAL SECRETARY'S DEPARTMENT						
502 (a)	General Office:					
	Appleton, H. J., Inspector	\$1,700.00	\$ 1,583.30	2,447.36		4,030.66
	Arthurs, R. C., Inspector	\$2,700.00	2,541.78	544.90	151.74	3,238.42
	Attwooll, E., Clerk	\$800.00	800.00			800.00
	Biddell, J. R., Clerk	\$2.50 p.d.	465.00			465.00
	Bruce, J., Inspector	\$1,500.00	1,500.00	480.41		1,980.41
	Buckley, A. M., Clerk	\$700.00	691.47			691.47
	Campbell, D., Clerk	\$725.00	723.02			723.02
	Clark, B. L., Clerk	\$900.00	869.65			869.65
	Davies, M. E., Clerk and Stenographer	\$850.00	850.00			850.00
	Gardiner, V., Clerk and Stenographer	\$800.00	243.81			243.81
	Grant C., Clerk	\$1,350.00	1,346.31			1,346.31
	MacLachlan, A. O., Clerk	\$100.00 p.m.	141.38			141.38
	Newhouse, E., Clerk and Stenographer	\$850.00	820.77			820.77
	Poirier, P. E., Accountant	\$2,200.00	2,200.00			2,200.00
	Stewart, H. E., Clerk	\$700.00	698.08			698.08
	Tercier, L. A., Clerk	\$700.00	693.55			693.55
	Thomson, J. H., Clerk	\$100.00 p.m.	144.66			144.66
	Trowbridge, E., Deputy Provincial Secretary	\$5,000.00	5,000.00	23.80		5,023.80
	Warr, J., Clerk	\$1,050.00	879.12	5.50		884.62
	Willie, E., Clerk	\$750.00	750.00			750.00
	Wise, M., Stenographer	\$1,300.00	1,300.00			1,300.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT						
—Continued						
502 (a) General Office—Continued:						
*Part Salaries:						
	Eyre, H. H., Clerk	\$100.00 p.m.	\$ 143.02			\$ 143.02
	Howell, C. M., Inspector	\$125.00 p.m.	746.24			746.24
	Smith, H. R., Clerk	\$100.00 p.m.	165.75			165.75
	Wilson, R. G., Clerk	\$3.00 p.d.	159.00			159.00
	Woodman, H. J., Secretary to Department	\$2,700.00	1,423.97			1,423.97
			\$ 26,879.88			
503 (a) The Corporations Taxation Act:						
	Henderson, R. D., Clerk	\$130.00 p.m.	\$ 496.85			496.85
	Shinners, A., Clerk	\$1,250.00	1,250.00			1,250.00
			\$ 1,746.85			
504 (a) The Theatres and Amusements Tax Act:						
	Boudreau, J., Projectionist	\$1,600.00	\$ 1,600.00			1,600.00
	Coutts, M. A., Clerk	\$750.00	734.38			734.38
	Hall, J., Clerk and Stenographer	\$750.00	750.00			750.00
	McCaig, E., Assistant Censor	\$1,300.00	1,300.00			1,300.00
	Pearson, R., Chief Censor	\$3,000.00	3,000.00			3,000.00
	Sorenson, F. J., Projectionist	\$35.00 p.w.	105.00			105.00
	Wilson, F. L., Clerk	\$1,400.00	1,400.00	\$ 45.46		1,445.46
			\$ 8,889.38			
505 (a) The Vehicles and Highway Traffic Act:						
	Barber, M., Clerk	\$700.00	\$ 691.47			691.47
	Biglands, E., Clerk	\$800.00	770.80	5.65		776.45
	Binder, F., Clerk	\$800.00	768.61			768.61
	Blais, G. E., Clerk	\$1,800.00	1,800.00		\$ 217.80	2,017.80
	Brockie, A., Clerk	\$750.00	750.00			750.00
	Caggie, E., Clerk and Stenographer	\$2.50 p.d.	60.00			60.00
	Dobbie, A., Junior Clerk	\$800.00	770.80			770.80
	Ewanchuk, L., Clerk and Stenographer	\$700.00	700.00			700.00
	Fraser, H., Clerk	\$800.00	183.73			183.73
	Graham, M. E., Clerk	\$900.00	870.81			870.81
	Gray, D. C., Filing Clerk and Messenger	\$900.00	870.81	10.35		881.16
	Groat, A. M., Clerk	\$700.00	556.53			556.53
	Hammermeister, J., Clerk	\$750.00	750.00			750.00
	Hooton, E., Clerk and Stenographer	\$850.00	820.77			820.77
	Hughes, M., Stenographer	\$1,050.00	1,050.00			1,050.00
	Lalor, A. E., Clerk	\$750.00	750.00			750.00
	MacKay, D., Clerk	\$725.00	725.00			725.00
	McRoberts, S., Clerk	\$2.50 p.d.	15.00			15.00
	Mickelson, M., Stenographer	\$700.00	699.08			699.08
	Morris, D., Clerk	\$1,400.00	1,370.80			1,370.80
	Osborne, L., Stenographer	\$1,000.00	997.27			997.27
	Parker, D. E., Clerk	\$800.00	770.80			770.80
	Simpson, E., Clerk	\$950.00	950.00			950.00
	Tebby, J. C., Clerk	\$1,500.00	1,470.81			1,470.81
	*Part Salaries:					
	Bell, I., Stenographer and Clerk	\$1,050.00	700.00			700.00
	Clandfield, E. M., Clerk	\$2.50 p.d.	137.50			137.50
	Hill, B. E., Clerk	\$2.50 p.d.	112.50			112.50
	Maxwell, J. E., Clerk	\$2.25 p.d.	69.75			69.75
	Ormond, D., Registrar	\$2,300.00	1,533.32			1,533.32
	Wade, M. L., Clerk	\$850.00	527.72			527.72
	Wilson, R. G., Clerk	\$3.00 p.d.	225.00			225.00
			\$ 22,468.88			
PUBLIC HEALTH DEPARTMENT						
601 (a) Minister's Office:						
	*Part Salaries:					
	Mullen, G., Secretary	\$1,500.00	\$ 750.00			750.00
602 (a) General Office:						
	Bow, Dr. M. R., Deputy Minister	\$5,000.00	\$ 5,000.00	333.89		5,333.89
	Colville, J., Clerk	\$750.00	750.00	22.94		772.94
	Gavin, R. M., Clerk and Stenographer	\$950.00	950.00			950.00
	Hawkesworth, J., Accountant	\$1,800.00	1,800.00			1,800.00
	Sage, C. E., Stenographer	\$950.00	950.00			950.00
	*Part Salaries:					
	Owens, R. B., Provincial Sanitary Engineer	\$4,000.00	129.72			129.72
			\$ 9,579.72			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
603 (a) Hospitals, Administration and Grants:	Conlin, M. E., Inspector	\$1,900.00	\$ 1,900.00	\$ 805.97		\$ 2,705.97
	Lendrum, F. M., Stenographer	\$900.00	895.08			
*Part Salaries:						
	Braithwaite, Dr. E. A., Medical Inspector	\$350.00 p.m.	2,100.00			2,100.00
			\$ 4,895.08			
604 (a) Central Alberta Sanatorium, Calgary:	Alexander, M., Nurse	\$97.00 p.m.	\$ 873.00			873.00
	Ambler, D., Maid	\$52.00 p.m.	46.16			46.16
	Archer, L. G., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Arnall, H., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Atherton A., Maid	\$62.00 p.m.	744.00			744.00
	Bailey, M., Maid	\$804.00	804.00			804.00
	Baker, Dr. A. H., Medical Superintendent	\$5,200.00	5,200.00	462.33		5,662.33
	Baldwin, M., Ward Maid	\$52.00 p.m.	5.13			5.13
	Bell, S., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Bilton, E. R., Nurse	\$97.00 p.m.	141.65			141.65
	Blewett, A., Nurse	\$1,404.00	1,404.00			1,404.00
	Bolton, J. W., Storekeeper	\$1,404.00	1,404.00			1,404.00
	Bond, J. W. C., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Bowey, J. T., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Brett, E., Assistant Cook	\$1,284.00	1,284.00			1,284.00
	Brown, J., Seamstress	\$77.00 p.m.	53.16			53.16
	Burrows, U. R., Nurse	\$97.00 p.m.	526.45			526.45
	Burwash, D., Nurse	\$97.00 p.m.	1,046.54			1,046.54
	Bury, K., Stenographer	\$80.00 p.m.	960.00			960.00
	Cannon, D., Nurse	\$97.00 p.m.	118.81			118.81
	Catton, W., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Christenson, E., Maid	\$57.00 p.m.	539.16			539.16
	Churchill, M. A., X-Ray Technician	\$97.00 p.m.	1,164.00	73.73		1,237.73
	Clarke, M., Painter	\$150.00 p.m.	1,800.00			1,800.00
	Coffin, C., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Collins, B., Cleaner	\$77.00 p.m.	924.00			924.00
	Conway, B., Maid	\$57.00 p.m.	384.00			384.00
	Cooper, M. F., Nurse	\$107.00 p.m.	1,269.93			1,269.93
	Cowie, J., Gardener	\$1,400.00	1,400.00			1,400.00
	Craig, J., Nurse	\$97.00 p.m.	288.74			288.74
	Cross, A., Groundsman	\$77.00 p.m.	924.00			924.00
	Cumberland, E. M., Nurse	\$97.00 p.m.	1,116.16			1,116.16
	Davison, Dr. G. R., Travelling Diagnostician	\$277.00 p.m.	1,385.00	7.00		1,392.00
	Elder, E., Telephone Operator	66c per shift	178.20			178.20
	Evans, A., Medical Orderly	\$1,104.00	1,104.00	1.00		1,105.00
	Ferguson, J. M., Stenographer	\$65.00 p.m.	44.88			44.88
	Forster, A., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Gannon, D. M., Charge Nurse	\$117.00 p.m.	1,314.00			1,314.00
	Ganton, H., Dispenser	\$15.00 p.m.	19.44			19.44
	Garbutt, A. K., Dietitian	\$77.00 p.m.	131.64			131.64
	Gilchrist, K., Kitchen Help	\$57.00 p.m.	418.19			418.19
	Gilker, I. M., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Gow, M. E., Assistant Matron	\$117.00 p.m.	1,404.00			1,404.00
	Greene, L., Nurse	\$97.00 p.m.	194.00			194.00
	Greer, O., Maid	\$52.00 p.m.	156.00			156.00
	Hampton, T. A., Nurse	\$107.00 p.m.	819.36			819.36
	Healy, M. A. P., Nurse	\$107.00 p.m.	1,253.56			1,253.56
	Hermanson, A., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Hill, G., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Howden, L. V., Ward Maid	\$57.00 p.m.	684.00			684.00
Ing, M. R., Kitchen Help	\$82.00 p.m.	954.00			954.00	
Innes, E., Maid	\$62.00 p.m.	744.00			744.00	
Joughin, M., Nurse	\$1,404.00	1,404.00			1,404.00	
Kay, M. V., Nurse	\$107.00 p.m.	1,284.00			1,284.00	
Kilroe, K., Ward Maid	\$57.00 p.m.	684.00			684.00	
Kirkpatrick, I. M., Secretary to Department	\$125.00 p.m.	1,500.00			1,500.00	
Knight, E. R., Bursar	\$2,340.00	2,340.00	51.80	\$ 7.05	2,398.85	
Leach, T., Kitchen Help	\$82.00 p.m.	984.00			984.00	
LeVes Conte, D., Medical Orderly	\$82.00 p.m.	166.70			166.70	
Lewis, Harold, Medical Orderly	\$1,104.00	1,104.00			1,104.00	
Little, I., Maid	\$57.00 p.m.	513.00			513.00	
Lukaway, N., Laundry Help	\$57.00 p.m.	589.52			589.52	
MacEwan, E. C., Night Supervisor	\$127.00 p.m.	835.38			835.38	
MacKenzie, J., Nurse	\$97.00 p.m.	47.84			47.84	
Macenko, W., Medical Orderly	\$82.00 p.m.	984.00			984.00	
Mahood, C., Ward Maid	\$57.00 p.m.	684.00			684.00	
McCallum, H., Carpenter	\$160.00 p.m.	1,920.00			1,920.00	
McClary, E., Ward Maid	\$57.00 p.m.	684.00			684.00	
McClean, K. E., Kitchen Help	\$52.00 p.m.	285.64			285.64	
McGregor, M., Maid	\$62.00 p.m.	744.00			744.00	

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
	McIntosh, F., Kitchen Maid	\$804.00	\$ 804.00			\$ 804.00
	McLean, J., Kitchen Help	\$52.00 p.m.	52.00			52.00
	McLeay, S. M., Dietitian	\$127.00 p.m.	1,473.90			1,473.90
	McMurray, T., Medical Orderly	\$82.00 p.m.	974.00			974.00
	McPhedran, E., Matron	\$2,028.00	2,028.00			2,028.00
	McTavish, K. M., Waitress	\$52.00 p.m.	156.00			156.00
	Miller, M., Ward Maid	\$57.00 p.m.	399.00			399.00
	Mills, F. G., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Moodie, G., Accountant	\$125.00 p.m.	1,500.00			1,500.00
	Morrison, H. A., Telephone Operator	66c per shift	28.38			28.38
	Mullen, Dr. L. M., Senior Physician	\$300.00 p.m.	3,600.00	\$ 223.05		3,828.05
	Munro, E. M., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Newman, W. J., Chef	\$1,824.00	1,824.00			1,824.00
	North, V., Nurse	\$97.00 p.m.	338.83			338.83
	Orford, E. M., Laundry Help	\$57.00 p.m.	618.41			618.41
	Ostel, M., Maid	\$62.00 p.m.	744.00			744.00
	Parsons, M., Stenographer	\$65.00 p.m.	757.74			757.74
	Powrie, M., Maid	\$57.00 p.m.	684.00			684.00
	Proctor, F. J., Waitress	\$57.00 p.m.	684.00			684.00
	Reid, Dr. G., Physician	\$4,197.00	4,197.00	243.40		4,440.40
	Robinson, R., Truck Driver	\$107.00 p.m.	1,284.00			1,284.00
	Rogers, G. E., Medical Orderly	\$1,044.00	1,044.00			1,044.00
	Rolfe, A., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Rutledge, A., Ward Maid	\$57.00 p.m.	669.00			669.00
	Savey, W., Ward Maid	\$57.00 p.m.	684.00			684.00
	Sawers, A., Kitchen Help	\$67.00 p.m.	670.00			670.00
	Sharkey, J., Ward Maid	\$57.00 p.m.	684.00			684.00
	Sheremeta, P. C., Telephone Operator	66c per shift	211.86			211.86
	Skov, E., Ward Maid	\$57.00 p.m.	684.00			684.00
	Skov, F., Maid	\$62.00 p.m.	744.00			744.00
	Stefaniuk, N., Laundry Help	\$57.00 p.m.	684.00			684.00
	Stephens, G. F., Telephone Operator	66c per shift	62.70			62.70
	Stephens, Dr. H. H., Physician	\$202.00 p.m.	2,122.00	166.31		2,288.31
	Stewart, A., Laundry Foreman	\$140.00 p.m.	1,680.00			1,680.00
	Stewart, J. K., Pastry Cook	\$107.00 p.m.	1,284.00			1,284.00
	Strande, E., Nurse	\$97.00 p.m.	54.22			54.22
	Swainger, H. S., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Thacker, J. W., Night Watchman	\$82.00 p.m.	984.00			984.00
	Thomas, F., Seamstress	\$77.00 p.m.	910.20			910.20
	Thompson, E. W., Clerk	\$85.00 p.m.	993.00			993.00
	Vise, M., Ward Maid	\$52.00 p.m.	104.00			104.00
	Wales, A. T., Laundry Foreman	\$125.00 p.m.	86.30			86.30
	Warren, W. N., Laboratory Assistant	\$100.00 p.m.	1,200.00			1,200.00
	Watson, N. H., Charge Nurse	\$117.00 p.m.	1,464.00			1,464.00
	Weatherhead, I., Nurse	\$97.00 p.m.	435.84			435.84
	Weatherhead, R., Nurse	\$97.00 p.m.	970.00			970.00
	Weaver, J., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	White, M., Maid	\$744.00	744.00			744.00
	Williams, C., Laundry Help	\$57.00 p.m.	627.00			627.00
	Wilson, A. B., Head Laundress	\$62.00 p.m.	744.00			744.00
	Wood, B., Maid	\$57.00 p.m.	684.00			684.00
	Wright, H., Kitchen Help	\$57.00 p.m.	618.86			618.86
	Young, M. A., Maid	\$67.00 p.m.	759.00			759.00
	Young, V., Telephone Operator	66c per shift	241.56			241.56
*Part Salaries:						
	Heacock, Dr. A. E., Dentist	\$3,300.00	1,550.00			1,550.00
			\$115,764.04			
605 (a) Public Health Act:						
	Butterfield, J., Sanitary Inspector	\$1,700.00	\$ 1,700.00	396.83		2,096.83
	Cook, F. T., Lecturer	\$2,000.00	2,000.00	903.26		2,903.26
	Cottle, G. E., Sanitary Inspector	\$1,800.00	1,800.00	179.75		1,979.75
	McGugan, Dr. A. C., Director	\$3,500.00	3,500.00	496.51		3,996.51
	Plawiuk, W. S., Interpreter	\$100.00 p.m.	552.61			552.61
	Smith, L. I., Stenographer	\$850.00 p.m.	790.75			790.75
	Wilson, V. C., Stenographer	\$850.00	774.32			774.32
*Part Salaries:						
	Owens, R. B., Provincial Sanitary Engineer	\$1,000.00	1,168.34			1,168.34
	Williams, J., Sanitary Inspector	\$1,550.00	1,033.28			1,033.28
	Zalizniak, A. M., Health Inspector	\$1,550.00	516.64			516.64
			\$ 13,835.94			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
606 (a) Public Health Nursing Branch:						
Anderson, H., Nurse	\$125.00 p.m.	\$ 1,375.00	\$ 588.61			\$ 1,963.61
Black, M. R., Nurse	\$1,600.00	1,600.00	159.85			1,759.85
Brighty, K. S., Superintendent of Nurses	\$2,000.00	2,000.00	713.39			2,713.39
Carpenter, M. E., Nurse	\$125.00 p.m.	691.86	109.99			804.85
Conroy, A. L., Nurse	\$1,800.00	1,800.00	188.54			1,988.54
Cyr, A., Nurse	\$1,600.00	399.99	91.99			491.89
Davidson, E. C., Nurse	\$1,800.00	600.00	67.95			667.95
Davidson, E. M., Nurse	\$1,600.00	148.68				148.68
DeLong, M., Nurse	\$125.00 p.m.	223.64				223.64
Dickson, A. E., Nurse	\$125.00 p.m.	135.61	12.10			147.71
Emerson, B. A., Nurse	\$1,600.00	1,600.00	142.05			1,742.05
Engelcke, A. D., Nurse	\$1,500.00	172.60	2.55			175.15
English, M., Nurse	\$1,800.00	1,229.58	50.67	\$ 40.00		1,320.25
Farr, E. C., Nurse	\$5.00 p.d.	25.00				25.00
Freifeld, O., Nurse	\$1,800.00	1,800.00	115.89			1,915.89
French, J. B., Nurse	\$1,600.00	399.99	115.10			515.09
Garde, M., Nurse	\$1,800.00	1,800.00	362.80			2,162.80
Hagerman, M. E., Nurse	\$1,400.00	1,400.00	323.29			1,723.29
Hawkes, I., Stenographer	\$1,050.00	1,046.35				1,046.35
Hyde, J., Nurse	\$1,800.00	1,800.00	155.48			1,955.48
Jones, M. E., Nurse	\$1,500.00	809.93	124.35			934.28
Lavell, M., Nurse	\$1,600.00	1,600.00	28.50			1,628.50
Leppington, M., Nurse	\$1,600.00	341.18	39.22			380.40
Lord, K., Nurse	\$1,400.00	19.18	23.69			42.87
Maynes, M. M., Nurse	\$1,600.00	74.52				74.52
Shaw, F. M., Nurse	\$1,800.00	19.72				19.72
Stewart, E. I., Nurse	\$1,600.00	367.48	29.07			396.55
Waddell, E. M., Nurse	\$1,600.00	314.88	33.85			348.73
*Part Salaries:						
Davidson, J. M., Nurse	\$1,400.00	524.17				524.17
Lonsdale, C., Nurse	\$1,500.00	660.25				660.25
Owens, Dr. M., Physician	\$2,500.00	2,117.59				2,117.59
Watherston, O. F., Nurse	\$1,800.00	1,524.66				1,524.66
Wilson, E., Nurse	\$5.00 p.d.	45.00				45.00
		\$ 28,669.86				
607 (a) Vital Statistics Branch:						
Calder, E. A., Stenographer	\$700.00	\$ 672.20				672.20
Field, H. L., Stenographer	\$700.00	696.14				696.14
Flett, V. V., Typist	\$950.00	950.00				950.00
Gillies, I., Stenographer	\$775.00	775.00				775.00
Mackie, D., Registrar	\$2,500.00	2,500.00				2,500.00
MacLean, I., Typist	\$750.00	750.00				750.00
MacNaughton, A. G., Stenographer	\$750.00	708.36				708.36
McIntyre, O. A., Stenographer	\$800.00	800.00				800.00
Murdoch, M. E. C., Clerk and Typist	\$750.00	750.00				750.00
Packford, A., Clerk	\$1,800.00	1,800.00				1,800.00
Pyrch, N., Stenographer	\$750.00	711.49				711.49
Smiles, E., Clerk	\$1,150.00	1,150.00				1,150.00
*Part Salaries:						
Bell, I., Clerk and Stenographer	\$1,050.00	350.00				350.00
Ormond, D., Registrar	\$2,300.00	766.68				766.68
Wade, L., Clerk	\$850.00	263.93				263.93
Zalizniak, A. M., Health Inspector	\$1,550.00	974.97				974.97
		\$ 14,618.77				
608 (a) Hospitals Branch:						
Greene, E. A., Stenographer	\$950.00	\$ 947.40				947.40
Milne, W. B., Supervisor	\$3,000.00	3,000.00	619.51			3,619.51
		\$ 3,947.40				
610 (a) Division of Social Hygiene:						
Andrew M., Stenographer	\$450.00	\$ 450.00				450.00
Ferguson, J., Nurse	\$85.00 p.m.	67.07				67.07
Hargrave, M. L., Nurse	\$1,200.00	1,200.00	24.75			1,224.75
Maclear, M., Nurse	\$1,500.00	1,500.00				1,500.00
McKenzie, I. C., Orderly	\$1,130.00	1,130.00				1,130.00
Orr, Dr. H., Director	\$3,200.00	3,200.00	335.90			3,535.90
Watts, E., Orderly	\$1,200.00	1,200.00				1,200.00
*Part Salaries:						
Onufrychuk, J., Orderly	\$100.00 p.m.	35.00				35.00
		\$ 8,782.07				

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612 (a)	Provincial Mental Institute, Oliver:					
	Adams, C. R., Attendant	\$86.00 p.m.	\$ 1,032.00		\$ 2.50	\$ 1,034.50
	Allanach, W. A., Attendant	\$101.00 p.m.	1,182.00			1,182.00
	Anderson, T., Attendant	\$72.00 p.m.	699.09			699.09
	Blackley, D., Assistant Gardener and Attendant	\$1,224.00	1,224.00			1,224.00
	Booth, F., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Brooks, C. J., Attendant	\$101.00 p.m.	1,182.00	\$ 2.16		1,184.16
	Byrne, J. M., Attendant	\$101.00 p.m.	1,182.00			1,182.00
	Cumberpatch, D., Attendant	\$60.83 p.m.	729.96			729.96
	Cumberpatch, H., Laundryman	\$120.00 p.m.	1,440.00			1,440.00
	Dunn, J. P., Night Supervisor	\$105.00 p.m.	1,260.00			1,260.00
	Edwards, N. C., Attendant	\$101.00 p.m.	1,182.00			1,182.00
	Eggen, O. A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Gowin, E. A., Attendant	\$86.00 p.m.	1,020.60			1,020.60
	Hannah, A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Harries, A. T., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	Harrow, W. J., Attendant	\$96.00 p.m.	546.28			546.28
	Hughes, O., Attendant	\$96.00 p.m.	1,152.00			1,152.00
	Inkpen, T., Attendant	\$76.00 p.m.	817.30			817.30
	Johnson, J. N., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Johnstone, W. A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Keats, G. M., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Laing, H., Storekeeper	\$1,320.00	1,320.00			1,320.00
	Laing, J., Stenographer	\$1.50 p.d.	24.00			24.00
	Lake, F. H., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	Lenihan, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Lineker, A. H., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Macaskill, A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	MacDonald, J., Chef	\$155.16 p.m.	1,420.64			1,420.64
	MacKenzie, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Mall, M., Attendant	\$1,152.00	1,152.00			1,152.00
	Makin, H., Attendant	\$101.00 p.m.	1,172.04			1,172.04
	Mash, B. H., Attendant	\$72.00 p.m.	207.91			207.91
	Mather, F., Attendant	\$101.00 p.m.	1,182.00			1,182.00
	McAlister, Dr. W. J., Acting Medical Superintendent	\$5,360.00	5,360.00	283.28		5,643.28
	McCallum, J. W., Attendant	\$72.00 p.m.	360.00			360.00
	McIntosh, C., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	McKeown, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	McNally, A., Attendant	\$86.00 p.m.	1,020.60			1,020.60
	McRobbie, W., Attendant	\$72.00 p.m.	349.55			349.55
	Morgan, W. E., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Murray, T. V., Bursar	\$2,340.00	2,340.00	151.04	35.00	2,526.04
	Newcombe, Dr. H. L., Medical Officer	\$177.00 p.m.	2,124.00	308.71		2,432.71
	Oliver, L., Gardener's Assistant	\$82.00 p.m.	984.00			984.00
	Pachal, S., Stenographer	\$80.00 p.m.	960.00			960.00
	Parker, E., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Paton, A., Gardener	\$2,262.00	2,262.00	69.35		2,331.35
	Patterson R., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Prieur, G., Medical Orderly	\$87.00 p.m.	208.32			208.32
	Raistrick, W., Ward Charge	\$101.00 p.m.	1,092.00			1,092.00
	Rees, W., Cook	\$100.00 p.m.	1,128.00			1,128.00
	Reid, M. L., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Rigby, S., Baker	\$125.00 p.m.	1,500.00			1,500.00
	Roberts, G., Administrative Assistant	\$2,268.00	2,268.00	53.29		2,321.29
	Robertson, R., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Robinson, G. F., Baker	\$1,862.00	1,197.36			1,197.36
	Rowan, A. M., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Rowan, P. J., Attendant and Chauffeur	\$96.00 p.m.	1,152.00			1,152.00
	Smart, D. D., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Smith, W. J., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	Steele, P., Attendant	\$86.00 p.m.	613.31			613.31
	Swan, H., Attendant	\$80.30 p.m.	963.60			963.60
	Turner, T., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Wigston, T., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Wilson, F. W., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Wood, C., Attendant	\$96.00 p.m.	264.59			264.59
*Part Salaries:						
	Cook, F. M., General Graduate Nurse	\$101.00 p.m.	771.48			771.48
	Heacock, Dr. A. E., Dentist	\$3,300.00	1,167.50			1,167.50
			\$ 75,254.13			
613 (a)	Provincial Training School, Red Deer:					
	Alexander, W. J., Farmer	\$1,092.00	\$ 1,092.00			1,092.00
	Alton, F. E., Laundry Maid	\$66.00 p.m.	767.00			767.00
	Bennett, M. E., Junior Year Student	\$78.50 p.m.	937.00			937.00
	Black, S. L., Seamstress	\$96.00 p.m.	1,152.00			1,152.00
	Boyarzin, A. E., Head Cook	\$111.00 p.m.	1,332.00			1,332.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
613 (a)	Provincial Training School, Red Deer —Continued:					
	Brodie, B., Charge Nurse	\$91.00 p.m.	\$ 1,057.00			\$ 1,057.00
	Brown, J. M. C., Nurse Attendant	\$81.00 p.m.	972.00			972.00
	Calkins, R. S., Nurse Attendant	\$81.00 p.m.	972.00			972.00
	Carnochan, E. M., Graduate Nurse	\$111.00 p.m.	1,332.00			1,332.00
	Christensen, L., Laundress	\$86.00 p.m.	1,032.00			1,032.00
	Cleven, J., Junior Year Student	\$78.50 p.m.	937.00			937.00
	Cock, K., Laundry Maid	\$66.00 p.m.	792.00			792.00
	Darling, A. M., Maid	\$61.00 p.m.	612.93			612.93
	Delaney, L. F., Head Gardener	\$1,524.00	1,524.00			1,524.00
	Doty, E. I., Stenographer	\$66.00 p.m.	792.00			792.00
	Douglas, C., First Year Student	\$76.00 p.m.	912.00			912.00
	Elgood, G. J., Bursar	\$1,824.00	1,824.00	\$ 164.60		1,988.60
	Fowler, G. I., Nurse Attendant	\$81.00 p.m.	15.98			15.98
	Freeman, E. E., Playground Supervisor	\$91.00 p.m.	1,082.00	35.88		1,117.88
	Gaskell, B., Kitchen Maid	\$61.00 p.m.	722.00			722.00
	Gorwood, D., Charge Nurse	\$86.00 p.m.	967.63			967.63
	Grove, H. K., Assistant Seamstress	\$81.00 p.m.	972.00			972.00
	Hannen, M. G., Head Laundress	\$111.00 p.m.	1,332.00			1,332.00
	Hills, G. E., Attendant	\$71.00 p.m.	430.67			430.67
	Holmes, E. M., Matron	\$1,632.00	1,512.00			1,512.00
	Holmes, R. N. R., Attendant	\$71.00 p.m.	342.35			342.35
	Hotton, D. M., Sense Training Instructress	\$96.00 p.m.	1,088.88			1,088.88
	Hug, M. S., Second Cook	\$81.00 p.m.	972.00			972.00
	Johnson, V., Junior Year Student	\$76.00 p.m.	912.00			912.00
	Linden, A. M. W., Dining Room Supervisor	\$81.00 p.m.	972.00			972.00
	McClean, C. M., Junior Year Student	\$76.00 p.m.	902.00			902.00
	McCullough, Dr. D. L., Acting Medical Super- intendent	\$4,600.00	4,600.00	177.87		4,777.87
	Molander, B., Nurse Attendant	\$76.00 p.m.	59.97			59.97
	Moyse, R. C., Orderly	\$81.00 p.m.	1,077.00			1,077.00
	Muir, J. R., Orderly	\$76.00 p.m.	1,012.00			1,012.00
	Olson, E. M., Junior Year Student	\$76.00 p.m.	887.00			887.00
	Rangen, N., Junior Year Student	\$76.00 p.m.	857.00			857.00
	Reid, H. A., Charge Nurse	\$91.00 p.m.	1,057.00			1,057.00
	Reist, D. A., Maid	\$81.00 p.m.	972.00			972.00
	Richardson, A. M., Maid	\$56.00 p.m.	376.50			376.50
	Scott, G. M., Nurse Attendant	\$78.50 p.m.	937.00			937.00
	Sharpe, M. C., Stenographer	\$85.00 p.m.	1,020.00			1,020.00
	Standley, E., Charge Nurse	\$96.00 p.m.	162.28			162.28
	Steele, M. B., Charge Nurse	\$86.00 p.m.	1,002.00			1,002.00
	Stoness, G. M., Nurse Attendant	\$81.00 p.m.	426.30			426.30
	Sudlow, H., Clerk	\$105.00 p.m.	1,260.00	1.96		1,261.96
	Walt, R., Grade School Teacher	\$117.00 p.m.	1,404.00	48.78		1,452.78
	Watt, I. J., Maid	\$61.00 p.m.	598.41			598.41
	Wilson, H. M., Junior Year Student	\$76.00 p.m.	786.25			786.25
	Provincial Treasurer, Patients' Trust Account	\$30.00 p.m.	359.21			359.21
	*Part Salaries:					
	Heacock, A. E., Dentist	\$3,300.00	582.50			582.50
			\$ 49,698.86			
614 (a)	Provincial Mental Hospital, Ponoka:					
	Adam, J., Attendant	\$1,092.00	\$ 1,092.00			1,092.00
	Ade, G. F., Attendant	\$1,032.00	1,032.00			1,032.00
	Ainsworth, J. B., Stores Porter	\$924.00	924.00			924.00
	Austin, K. E., Nurse	\$1,032.00	1,012.00			1,012.00
	Baillie, E. H. M., Nurse	\$1,152.00	1,152.00			1,152.00
	Bannerman, L. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Barnett, E. M., Student Nurse	\$792.00	32.55			32.55
	Barnhouse, R. E., Maid	\$1,092.00	1,092.00			1,092.00
	Beach, O., Stenographer	\$840.00	840.00			840.00
	Beaton, V. A., Student Nurse	\$792.00	782.00			782.00
	Belcher, H. E., Maid	\$912.00	380.00			380.00
	Bennett, E. J., Maid	\$912.00	912.00			912.00
	Bennett, H., Assistant Superintendent of Nurses	\$1,632.00	1,304.48			1,304.48
	Berg, H. E., Nurse	\$912.00	371.46			371.46
	Berg, H. M., Holiday Relief	\$732.00	397.07			397.07
	Black, M., Nurse	\$1,092.00	678.88			678.88
	Brown, K. A., Nurse	\$1,272.00	391.18			391.18
	Brown, M. E. W., Nurse	\$1,032.00	283.45			283.45
	Brown, T. W., Attendant	\$1,092.00	1,092.00			1,092.00
	Burke, J. P., Student Nurse	\$732.00	473.96			473.96
	Buss, A. R., Student Nurse	\$792.00	792.00	7.35		799.35
	Butler, H. G., Nurse	\$912.00	912.00			912.00
	Butler, J. L., Student Nurse	\$792.00	686.00			686.00
	Butler, P. Y., Student Nurse	\$732.00	508.05			508.05
	Butterfield, J., Kitchen Orderly	\$744.00	744.00			744.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued					
614 (a) Provincial Mental Hospital, Ponoka					
—Continued:					
Calvert, H. J., Post Graduate Nurse	\$792.00	\$ 207.95			\$ 207.95
Campbell, D., Teamster and Gardener	\$924.00	924.00			924.00
Campbell, J. M., Maid	\$804.00	804.00			804.00
Campbell, M. J., Nurse	\$912.00	467.04			467.04
Campbell, P., Cook	\$924.00	486.25			486.25
Carr, I. R., Student Nurse	\$792.00	792.00			792.00
Carswell, M. R., Student Nurse	\$792.00	792.00			792.00
Cartwright, A. S., Cook	\$1,104.00	1,104.00			1,104.00
Casey, F., Attendant	\$1,032.00	1,032.00			1,032.00
Cassels, Dr. W. H., Medical Officer	\$3,048.00	3,048.00	\$ 6.40		3,054.40
Caven, B. A., Office Manager	\$2,358.00	2,358.00			2,358.00
Ceaser, R. E., Student Nurse	\$792.00	686.00			686.00
Chambers, N., Messenger	\$564.00	564.00			564.00
Chandler, T. H., Chief of Orderlies	\$1,806.00	1,806.00	22.80	\$ 130.00	1,958.80
Churchill, V. O., Student Nurse	\$732.00	286.11			286.11
Clarke, J., Charge Attendant	\$1,212.00	1,212.00			1,212.00
Collins, A., Maid	\$912.00	912.00			912.00
Common, S., Attendant	\$1,092.00	1,092.00			1,092.00
Cooke, S., Head Laundress	\$1,392.00	1,392.00			1,392.00
Cooper, M. F., Nurse	\$1,092.00	320.87			320.87
Craig, J. E. C., Laboratory Assistant	\$912.00	110.98			110.98
Crowley, D. J., Attendant	\$1,032.00	1,032.00			1,032.00
Crysler, G., Occupational Therapist	\$1,272.00	1,272.00	41.50		1,313.50
Cullen, P., Attendant	\$1,032.00	417.51			417.51
Cushing, E. C., Post Graduate Nurse	\$792.00	396.00			396.00
David, J. I., Attendant	\$1,032.00	417.51			417.51
Davidson, Dr. G. A., Medical Superintendent	\$6,062.00	6,062.00	697.10		6,759.10
Deschenes, E., Laundry Maid	\$804.00	268.00			268.00
Deschenes, M. J. G. M., Laundry Maid	\$732.00	222.27			222.27
Dick, T., Attendant	\$1,032.00	1,032.00			1,032.00
Dickson, H., Attendant	\$912.00	912.00			912.00
Dwan, G. M., Clerk	\$780.00	730.85			730.85
Eckert, D., Post Graduate Nurse	\$792.00	481.53			481.53
Ellin, O., Nurse	\$1,032.00	977.10			977.10
Erickson, S., Night Supervisor	\$1,284.00	1,185.50			1,185.50
Erven, C. M., Nurse	\$912.00	912.00			912.00
Felton, G. R., Attendant	\$972.00	972.00			972.00
Fentie, G., Attendant	\$1,032.00	1,032.00			1,032.00
Ferguson, D. R., Student Nurse	\$732.00	671.00			671.00
Finch, A., Laundryman	\$1,656.00	1,656.00		130.00	1,786.00
Fleming, M. K., Nurse	\$912.00	912.00			912.00
Flinkman, S. H., Student Nurse	\$792.00	782.00			782.00
Foreman, F., Attendant	\$972.00	74.56			74.56
Foster, C. O., Charge Attendant	\$1,212.00	1,212.00			1,212.00
Fredrickson, K. T., Attendant	\$1,092.00	1,092.00			1,092.00
Freeman, A. A., Holiday Relief	\$732.00	376.00			376.00
Freeman, M. E., Student Nurse	\$792.00	659.93			659.93
Freestone, F. A., Attendant	\$912.00	185.94			185.94
Gale, E., Maid	\$672.00	619.68			619.68
Gemaiker, J., Cook	\$1,524.00	1,524.00			1,524.00
Gibson, N. A., Holiday Relief	\$732.00	371.00			371.00
Gibson, R. E., Maid	\$804.00	804.00			804.00
Gill, A. W., Charge Attendant	\$1,212.00	1,212.00			1,212.00
Gorwood, J. H., Charge Attendant	\$1,584.00	1,584.00	23.84		1,607.84
Graham, B. I., Student Nurse	\$792.00	528.08			528.08
Grainge, R. H., Student Nurse	\$912.00	912.00			912.00
Grant, C., Assistant Gardener	\$984.00	984.00			984.00
Greig, E. C., Post Graduate Student	\$792.00	70.34			70.34
Griffiths, W., Attendant	\$1,092.00	1,092.00			1,092.00
Hales, I. A., Student Nurse	\$732.00	671.00			671.00
Hamilton, Dr. R. C., Medical Officer	\$2,124.00	2,124.00			2,124.00
Hansen, L. M., Post Graduate Student	\$792.00	483.70			483.70
Hanson, M. C., Nurse	\$972.00	324.00			324.00
Harrod, B. F., Attendant	\$1,032.00	1,032.00			1,032.00
Hart, G. M., Attendant	\$1,032.00	1,019.27			1,019.27
Heath, L. R., Nurse	\$792.00	139.41			139.41
Heaton, E. B., Student Nurse	\$792.00	686.00			686.00
Heidebrecht, A., Nurse	\$1,284.00	1,259.38			1,259.38
Henderson, A., Charge Nurse	\$1,272.00	476.27	1.50		477.77
Hennig, L. A., Nurse	\$792.00	396.00			396.00
Henry, A. M., Seamstress	\$1,152.00	690.93			690.93
Henry, V. E., Maid	\$804.00	804.00			804.00
Herring, A. V., Laundry Maid	\$912.00	912.00			912.00
Hill, A. M., Nurse	\$912.00	312.54			312.54
Holben, G. A., Attendant	\$1,136.00	1,136.00			1,136.00
Holbrook, W. B., Attendant	\$912.00	617.99			617.99
Holness, R., Attendant	\$1,032.00	1,032.00			1,032.00
Hopper, E. G., Laundry Man	\$1,224.00	73.77			73.77

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Hourigan, D., Attendant and Gardener	\$972.00	\$ 810.00			\$ 810.00
	Hughes, C. O., Attendant	\$1,092.00	1,092.00			1,092.00
	Hummerstone, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Jackson, C. N., Supervisor	\$1,284.00	958.02	\$ 2.00		960.02
	Jacobs, D., Charge Nurse	\$1,272.00	1,272.00			1,272.00
	James, E. S., Attendant	\$1,212.00	1,212.00			1,212.00
	James, W. H., Attendant	\$1,524.00	1,524.00			1,524.00
	Jenkins, W., Cook	\$1,328.00	1,328.00			1,328.00
	Jenkinson, C., Attendant	\$1,092.00	1,092.00			1,092.00
	Jensen, E. R., Student Nurse	\$732.00	142.05			142.05
	Johnson, E. V., Laundry Maid	\$732.00	117.15			117.15
	Jones, E., Maid	\$912.00	632.99			632.99
	Jones, O. A., Student Nurse	\$792.00	792.00			792.00
	Kellner, V. R., Student Nurse	\$792.00	836.81			836.81
	Kemp, E. D., Nurse	\$912.00	312.54			312.54
	Kemp, O. A., Nurse	\$1,032.00	232.55			232.55
	Kibblewhite, E. J., Social Worker	\$2,400.00	2,400.00	1,326.01		3,726.01
	King, M. I., Nurse	\$792.00	472.85			472.85
	Kitchen, W. G., Accountant	\$2,120.00	2,120.00	6.24		2,126.24
	Klein, J., Post Graduate Student	\$792.00	462.00			462.00
	Knutson, I., Ward Supervisor	\$1,152.00	1,052.00			1,052.00
	Klassen, K., Nurse	\$1,092.00	1,071.06			1,071.06
	Lang, E. I., Nurse	\$1,032.00	276.61			276.61
	Le Drew, A. M., Occupational Therapist	\$1,032.00	258.00			258.00
	Lee, A., Post Graduate Nurse	\$792.00	462.00			462.00
	Leeuw, F., Maid	\$732.00	722.00			722.00
	Lemke, E., Maid	\$804.00	804.00			804.00
	Lepine R., Laundry Maid	\$804.00	804.00			804.00
	Lilledahl, E. E., Post Graduate Student	\$792.00	528.00			528.00
	Lindsay, F. B., Post Graduate Student	\$792.00	396.00			396.00
	Long, D., Nurse	\$792.00	852.00			852.00
	Lund, G. L., Charge Nurse	\$1,212.00	1,133.05			1,133.05
	Lynch, C. S., Superintendent of Nurses	\$2,172.00	2,172.00	4.85		2,176.85
	MacCrimmon, E. J., Nurse	\$912.00	912.00	6.00		918.00
	MacDonald, N. L., Nurse	\$1,032.00	68.45			68.45
	MacKinnon, A. M., Attendant	\$1,092.00	1,092.00			1,092.00
	MacLean, J. A., Relief Stenographer	\$780.00	154.75			154.75
	MacLean, Dr. R. R., Senior Assistant Physician	\$3,564.00	3,564.00	126.32		3,690.32
	MacLeod, J., Attendant	\$1,032.00	1,032.00			1,032.00
	MacLeod, J., Attendant	\$1,092.00	1,092.00			1,092.00
	MacPherson, Dr. A. D., Medical Officer	\$2,748.00	2,748.00	132.02		2,880.02
	Macauley, D. J., Nurse	\$792.00	247.91			247.91
	Maitland, J., Attendant	\$1,032.00	86.00			86.00
	Maltais, D. M., Post Graduate Student	\$792.00	330.00			330.00
	Manning, M. G., Student Nurse	\$792.00	792.00			792.00
	Martin, G. E., Nurse	\$1,152.00	1,152.00			1,152.00
	Martin, M. H., Nurse	\$1,092.00	972.83			972.83
	Mason, W., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Maulsby, F. C., Nurse	\$1,032.00	558.20			558.20
	Mayled, F. H., Gardener	\$1,896.00	1,896.00			1,896.00
	Maynard, C. A., Maid	\$912.00	912.00			912.00
	McCallum, M. J., Student Nurse	\$732.00	126.34			126.34
	McCaskill, K., Nurse	\$912.00	912.00			912.00
	McCaughy, M. H., Nurse	\$1,272.00	1,247.61			1,247.61
	McCullagh, E., Attendant	\$1,032.00	1,032.00			1,032.00
	McGowan, Z. K., Student Nurse	\$792.00	782.00			782.00
	McGrath, P. D., Attendant	\$1,092.00	851.91			851.91
	McInnes, A., Attendant	\$1,092.00	1,092.00			1,092.00
	McIntyre, I., Nurse	\$1,032.00	552.76			552.76
	McLean, C., Nurse	\$1,032.00	1,032.00			1,032.00
	McLean, J. S., Attendant	\$1,032.00	1,032.00			1,032.00
	McMillan, A. P., Student Nurse	\$732.00	8.02			8.02
	McWilliam, R. W., Clinical Stenographer	\$1,998.00	1,998.00			1,998.00
	Meiklejohn, M. G., Student Nurse	\$792.00	528.08			528.08
	Michie, Dr. T. C., Assistant Physician	\$2,748.00	2,748.00	18.24		2,766.24
	Mika, R. T., Nurse	\$1,032.00	232.55			232.55
	Miller, R. H., Attendant	\$1,092.00	1,092.00			1,092.00
	Mitchell, P., Attendant	\$1,032.00	992.42			992.42
	Moar, M., Nurse	\$1,032.00	414.68			414.68
	Moir, K., Student Nurse	\$792.00	686.00			686.00
	Moore, F., Attendant	\$1,032.00	1,032.00	2.00		1,034.00
	Moore, W. E., Attendant	\$1,032.00	1,032.00			1,032.00
	Morton, A., Nurse	\$972.00	972.00			972.00
	Moulton, C. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Murray, J., Attendant	\$1,446.00	1,446.00			1,446.00
	Naunton, R. J., Charge of Sewing Room	\$1,152.00	905.31			905.31
	Nent, M. E., Student Nurse	\$732.00	8.02			8.02
	Newcombe, A. E., Post Graduate Student	\$792.00	281.36			281.36

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Nickerson, M. E., Nurse	\$1,032.00	\$ 1,032.00			\$ 1,032.00
	Nikiforuk, J., Nurse	\$1,032.00	892.00			892.00
	Nilsen, A., Cook	\$1,224.00	1,224.00			1,224.00
	Norris, E. A., Maid	\$672.00	270.02			270.02
	Ogilvie, P. I., Attendant	\$1,032.00	1,032.00			1,032.00
	Olsen, N., Maid	\$912.00	912.00			912.00
	Olson, G. H., Nurse	\$1,032.00	982.00			982.00
	Omang, G. M., Student Nurse	\$792.00	640.43			640.43
	Onesto, L. P., Nurse	\$1,032.00	1,032.00			1,032.00
	Palmer, T. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Pare, E. B., Maid	\$804.00	804.00			804.00
	Phillips, G., Nurse	\$1,032.00	1,002.00			1,002.00
	Phillips, J. H., Attendant	\$1,032.00	1,032.00			1,032.00
	Phippen, W. N., Attendant	\$1,092.00	1,092.00			1,092.00
	Pigg, K., Nurse	\$1,092.00	1,008.24			1,008.24
	Potter, W. G., Charge Attendant	\$1,212.00	1,212.00			1,212.00
	Potts, J. H., Attendant	\$1,136.00	1,136.00			1,136.00
	Pritchard, E., Nurse	\$1,032.00	1,032.00			1,032.00
	Quinn, J., Attendant	\$1,092.00	1,092.00			1,092.00
	Racher, D. I., Post Graduate Student	\$792.00	330.00			330.00
	Ranney, E. L., Nurse	\$1,152.00	1,152.00			1,152.00
	Ratray, E., Charge of Nurses Home	\$1,092.00	1,044.13			1,044.13
	Reeves, H., Bookkeeper	\$1,404.00	1,404.00			1,404.00
	Renwick, P., Nurse	\$1,032.00	982.00			982.00
	Reynolds, M. V., Student Nurse	\$732.00	366.00			366.00
	Richardson, F., Stenographer	\$950.00	934.38			934.38
	Ridley, M. H., Attendant	\$912.00	849.95			849.95
	Robertson, R., Attendant	\$1,092.00	447.77			447.77
	Robinson, L. L. A., Student Nurse	\$912.00	912.00			912.00
	Roseberry, M. H., Attendant	\$1,032.00	1,032.00			1,032.00
	Ross, W. J., Student Attendant	\$912.00	912.00			912.00
	Roxburgh, Dr. D. B., Pathologist	\$2,124.00	2,124.00			2,124.00
	Ruddick, D., Maid	\$804.00	804.00			804.00
	Ruddick, J., Attendant	\$1,092.00	1,092.00			1,092.00
	Ryan, E. P., Nurse	\$1,092.00	1,076.41			1,076.41
	Schrag, A. R., Attendant	\$1,032.00	420.34			420.34
	Scott, E. W., Nurse	\$1,032.00	1,032.00			1,032.00
	Scott, F. A., Student Nurse	\$792.00	686.00			686.00
	Scott, G. A., Attendant	\$912.00	627.99			627.99
	Scott, R. H., Student Nurse	\$792.00	757.00			757.00
	Scott, V. I., Post Graduate Student	\$792.00	26.04			26.04
	Service, R. A. H., Bookkeeper	\$936.00	936.00			936.00
	Severance, E. A., Attendant	\$912.00	610.49			610.49
	Shaw, K., Attendant	\$1,032.00	1,032.00			1,032.00
	Shaw, L. B., Relief Clerk	\$780.00	388.21			388.21
	Simpson, M. A., Student Nurse	\$792.00	518.05			518.05
	Slaght, E., Clerk	\$1,080.00	1,080.00			1,080.00
	Slavik, W. J., Attendant	\$1,032.00	1,032.00			1,032.00
	Smith, H. C., Nurse	\$1,032.00	1,032.00			1,032.00
	Smith, J. A., Attendant	\$1,092.00	1,092.00			1,092.00
	Smith, L. R., Attendant	\$1,092.00	1,092.00			1,092.00
	Snedden, Dr. S. M., Dentist	\$3,300.00	3,300.00			3,300.00
	Snedker, E. B., Nurse	\$1,152.00	1,152.00			1,152.00
	Spencer, T. R., Attendant	\$912.00	37.48			37.48
	Spink, D., Attendant	\$1,032.00	1,032.00			1,032.00
	Stacey, F., Dietitian	\$1,692.00	1,692.00			1,692.00
	Steedman, M., Stenographer	\$840.00	840.00			840.00
	Stewart, A. J., Student Nurse	\$792.00	655.92			655.92
	Stewart, T. A., Dispenser	\$600.00	600.00			600.00
	Story, M., Student Nurse	\$792.00	792.00			792.00
	Stowell, C. C., Attendant	\$1,092.00	1,092.00			1,092.00
	Stowell, D., Attendant	\$1,032.00	1,032.00			1,032.00
	Strandberg, L., Supervisor	\$1,252.30	1,252.30			1,252.30
	Suran, E. M., Post Graduate Student	\$792.00	306.13			306.13
	Sutton, F., Attendant	\$1,092.00	1,092.00	\$ 1.50		1,093.50
	Taylor, B. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Taylor, J. I., Student Nurse	\$732.00	498.03			498.03
	Thoreson, L. E., Attendant	\$1,092.00	1,092.00			1,092.00
	Thorn, A. E., Chef	\$2,178.00	2,178.00			2,178.00
	Tonks, S. E., Maid	\$912.00	872.02			872.02
	Tyrrell, E. M., Nurse	\$1,032.00	1,032.00			1,032.00
	Urquhart, J., Attendant	\$1,032.00	1,032.00			1,032.00
	Waistell, H. R., Night Supervisor	\$1,284.00	1,185.51			1,185.51
	Wallis, H. K., Attendant	\$1,032.00	1,032.00			1,032.00
	Walz, E. I., Post Graduate Student	\$792.00	538.85			538.85
	Watson, H. N., Driver Mechanic	\$1,878.00	1,878.00	4.20		1,882.20
	Watt, G., Carpenter	\$2,000.00	2,000.00			2,000.00
	Watt, J., Assistant Chief of Orderlies	\$1,704.00	1,704.00	3.92		1,707.92

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka —Continued:					
	Watts, G. M., Occupational Therapist	\$1,272.00	\$ 954.00	\$ 50.73	\$ 4.00	\$ 1,008.73
	Webber, O., Nurse	\$1,032.00	1,032.00			1,032.00
	Weisser, H. B., Nurse	\$912.00	912.00			912.00
	Wells, M. E., Nurse	\$792.00	66.00			66.00
	Westgate, F., Baker	\$1,878.00	1,878.00			1,878.00
	Westington, D., Cook	\$1,104.00	1,104.00			1,104.00
	Wiley, G. C., Student Nurse	\$912.00	444.96			444.96
	Williams, E., Attendant	\$1,340.00	1,340.00			1,340.00
	Wills, I. E., Maid	\$732.00	732.00			732.00
	Willson, A. G., Business Superintendent	\$3,262.00	3,262.00	408.56		3,670.56
	Wilson, C. H., Attendant	\$1,092.00	1,092.00			1,092.00
	Winkley, H., Attendant	\$1,092.00	1,092.00			1,092.00
	Witt, E. W., Graduate Student	\$792.00	305.23			305.23
	Young, E. A., Post Graduate Student	\$792.00	237.06			237.06
*Part Salaries:						
	Boardman, D. A., Nurse	\$1,092.00	337.08			337.08
	Cook, F. M., Nurse	\$1,032.00	375.10			375.10
	Corneille, E. A., Nurse	\$792.00	505.40			505.40
	Hicks, M. E., Nurse	\$1,284.00	517.41			517.41
	Jones, H. G., Relief Driver-Mechanic	\$2.25 p.d.	194.63			194.63
	Kellner, J. K., Nurse	\$1,032.00	799.45			799.45
	Onufrychuk, J., Laboratory Assistant	\$1,268.00	1,184.54			1,184.54
	Potts, T., Clerk	\$1,400.00	466.72			466.72
	Smith, E. D., Nurse	\$1,032.00	801.34			801.34
			\$258,850.83			
615 (a)	Ponoka Farm—Operation:					
	Carlton, C. W., Poultry Man	\$1,800.00	\$ 189.45			189.45
	Cocks, E., Farm Hand	\$1,014.00	1,014.00			1,014.00
	Crellin, P. E., Farm Hand	\$894.00	428.83			428.83
	Ingram, W., Poultry Manager	\$1,784.00	1,784.00			1,784.00
	Jackson, G. A., Dairyman	\$1,422.00	413.94			413.94
	Liddell, J., Dairyman	\$1,260.00	315.00			315.00
	McKinnon, N., Farm Superintendent	\$2,624.00	2,624.00	90.61		2,714.61
	Muirhead, A., Farm Hand	\$894.00	894.00			894.00
	Nielson, J., Assistant Dairyman	\$894.00	894.00			894.00
	Parks, D., Farm Foreman	\$1,014.00	1,014.00			1,014.00
	Smith, R. E., Farm Hand	\$894.00	894.00			894.00
			\$ 10,465.22			
622 (a)	Mental Hygiene:					
	Baragar, Dr. C. A., Commissioner of Mental Institutions	\$6,500.00	\$ 6,500.00	891.57		7,391.57
	Fry, D., Stenographer	\$1,000.00	763.67			763.67
*Part Salaries:						
	Corneille, E. A., Stenographer and Record Clerk	\$1,000.00	273.83			273.83
			\$ 7,537.50			
623 (a)	Provincial Auxiliary Mental Hospital, Claresholm:					
	Anderson, B. F., Nurse Attendant	\$792.00	\$ 792.00			792.00
	Anderson, D. B., Cook	\$1,032.00	918.91			918.91
	Bagley, M. R., Stenographer	\$804.00	804.00			804.00
	Brocklebank, M. M., Occupational Therapist	\$792.00	359.11			359.11
	Duffin, A. W., Nurse	\$1,032.00	688.00			688.00
	Elverum, J. V., Nurse Attendant	\$792.00	792.00			792.00
	Gordon, M. J., Dietitian-Housekeeper	\$1,284.00	856.00			856.00
	Leeson, V. E., Nurse	\$1,032.00	414.68			414.68
	Matheson, J. D., Nurse	\$1,032.00	546.25			546.25
	Poile, R., Nurse in Charge	\$1,356.00	1,356.00			1,356.00
	Remington, M. E., Laundress	\$972.00	966.67			966.67
	Russell, G., Nurse	\$1,032.00	1,032.00			1,032.00
	Stephens, E. A., Nurse Attendant	\$792.00	318.25			318.25
	Stibbards, E. L., Dietitian-Housekeeper	\$1,284.00	432.98			432.98
	Summerfield, J. T., Handy Man and Gardener	\$1,032.00	1,032.00			1,032.00
	Tighe, K., Nurse	\$792.00	78.12			78.12
	Valens, Dr. W. L., Physician in Charge	\$3,030.00	3,030.00	93.04		3,128.04
	Wennes, M., Kitchen Maid	\$792.00	792.00			792.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
623 (a)	Provincial Auxiliary Mental Hospital, Claresholm—Continued:					
	*Part Salaries:					
	Boardman, D. A., Graduate Nurse	\$1,092.00	\$ 686.11			\$ 686.11
	Hicks, M. E., Nurse	\$1,032.00	531.32			531.32
	Jones, H. G., Driver-Mechanic	\$2.25 p.d.	9.00			9.00
	Kellner, J. K., Nurse	\$1,032.00	232.55			232.55
	Smith, E. D., Nurse	\$1,032.00	318.55			318.55
			\$ 16,986.50			
624 (a)	Alberta Women's Bureau:					
	Bulyca, J., Demonstrator	\$5.50 p.d.	\$ 110.00	\$ 48.10		158.10
	Romanchych, H., Extension Worker	\$1,600.00	1,109.18	171.78	\$ 9.64	1,290.60
	Tillie, E. F., Demonstrator	\$5.50 p.d.	489.50	437.77		927.27
	Young, H. M., Demonstrator	\$5.50 p.d.	33.00			33.00
	*Part Salaries:					
	Goodall, J. H., Demonstrator	\$5.50 p.d.	610.50			610.50
	Knox, E. M., Stenographer	\$900.00	37.50			37.50
	McIntyre, C. F., Demonstrator	\$1,800.00	260.00			260.00
	Milne, L. M. I., Demonstrator	\$1,600.00	181.55			181.55
	Switzer, E. M., Demonstrator	\$5.50 p.d.	407.00			407.00
			\$ 3,238.23			
S/W 41/34	Travelling Clinic:					
	Allyn, L. G., Surgical Nurse	\$90.00 p.m.	\$ 161.01	162.87		323.88
	McEwen, R. A., Truck Driver	\$70.00 p.m.	129.83	363.04		492.87
	*Part Salaries:					
	Lonsdale, C., Nurse	\$125.00 p.m.	201.37			201.37
	Owens, Dr. M., Doctor	\$2,500.00	382.41			382.41
	Watherson, O. F., Nurse	\$1,800.00	275.31			275.31
	Wilson, E., Nurse	\$5.00 p.d.	15.00			15.00
			\$ 1,164.96			
PUBLIC WORKS DEPARTMENT						
701 (a)	Minister's Office:					
	Heffernan, H., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
702 (a)	General Office:					
	Aiken, W. T., Chief Clerk	\$1,900.00	\$ 1,900.00			1,900.00
	Davies, T. S. S., Accountant	\$2,200.00	2,200.00			2,200.00
	Ellis, R. W., Clerk	\$1,500.00	1,441.62			1,441.62
	Ferrier, E., Stenographer	\$1,150.00	1,150.00			1,150.00
	Fillingham, W. P. C., Clerk	\$1,200.00	1,200.00			1,200.00
	Freeman, W., Clerk	\$1,200.00	1,200.00			1,200.00
	Gibson, J., Clerk	\$750.00	639.47			639.47
	Gillis, R. J., Clerk	\$1,350.00	1,350.00			1,350.00
	Harrison, R. A., Junior Clerk	\$700.00	700.00			700.00
	Keith, H. P., Deputy Minister	\$4,750.00	4,750.00	1,276.98		6,026.98
	Macgregor, E., Stenographer	\$775.00	775.00			775.00
	Manning, J. D., Clerk	\$300.00	770.80			770.80
	Martin, J., Clerk	\$1,250.00	1,220.80			1,220.80
	Masters, R. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Pritchard, J., Clerk	\$950.00	920.80			920.80
	Norbury, H., Clerk	\$1,250.00	1,250.00			1,250.00
	Sylvestre, A., Clerk	\$1,250.00	1,250.00			1,250.00
	Tucker, D., Stenographer	\$950.00	950.00			950.00
	Turton, W. H., Assistant Accountant	\$1,800.00	1,800.00	91.27		1,891.27
	Walker, A. S., Junior Clerk	\$2.25 p.d.	33.75			33.75
	Warren, J. L., Clerk	\$1,550.00	1,550.00			1,550.00
	*Part Salaries:					
	Aykroyd, C. E., Stenographer	\$2.25 p.d.	3.38			3.38
	Foreman, L., Stenographer	\$300.00	333.30			333.30
	Irvine, J., Stenographer	\$700.00	346.18			346.18
	Murray, G., Clerk	\$1,350.00	987.48			987.48
	Riopel, G., Stenographer	\$300.00	76.52			76.52
	Robinson, M. P., Stenographer	\$2.75 p.d.	35.75			35.75
			\$ 30,234.85			

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
704 (a)	Ferries—Maintenance and Operation:					
	*Part Salaries:					
	Bard, D., District Inspector	\$2,400.00	\$ 200.00			\$ 200.00
	Johnston, J. H., District Engineer	\$2,600.00	216.66			216.66
	Mainwaring, A. J., Clerk	\$1,400.00	116.66			116.66
	McQuarrie, A. H., District Engineer	\$2,400.00	200.00			200.00
	Saunders, H., Clerk	\$1,200.00	600.00			600.00
	Seward, A. E., Clerk	\$1,700.00	266.66			266.66
			\$ 1,599.98			
705 (a)	Bridges—Maintenance:					
	*Part Salaries:					
	Lipsett, W. M., Clerk and Stenographer	\$850.00	\$ 424.98			424.98
	MacPherson, N. W., Bridge Engineer	\$3,700.00	1,849.98			1,849.98
	Yeates, F., Clerk	\$1,600.00	799.98			799.98
			\$ 3,074.94			
706 (a)	Main Highways—Maintenance:					
	Banks, R. M., Stenographer	\$800.00	\$ 205.45			205.45
	Cousins, G. W., Stenographer	\$2.50 p.d.	12.50			12.50
	Mack-Sloy, E. B., Stenographer	\$2.50 p.d.	66.25			66.25
	*Part Salaries:					
	Bard, D., District Inspector	\$2,400.00	600.00			600.00
	Bradley, N. A., Resident Engineer	\$2,800.00	466.66			466.66
	Christopherson, J., Assistant Engineer	\$150.00 p.m.	19.35			19.35
	Clandfield, E. M., Stenographer	\$2.50 p.d.	45.00			45.00
	Frame, A., District Engineer	\$2,400.00	600.00			600.00
	Gardner, A. C., District Engineer	\$2,200.00	366.66			366.66
	Graham, F. J., District Engineer	\$2,900.00	483.32			483.32
	Hardy, F., Clerk	\$1,800.00	900.00			900.00
	Hicks, S. M., Stenographer	\$950.00	474.96			474.96
	Johnston, J. H., District Engineer	\$2,600.00	433.32			433.32
	Kelland, W. W., Junior Engineer	\$150.00 p.m.	10.00			10.00
	Levitt, H. K., Stenographer	\$900.00	450.00			450.00
	Mainwaring, A. J., Clerk	\$1,400.00	1,166.60			1,166.60
	Maxwell, J. E., Stenographer	\$2.25 p.d.	54.00			54.00
	McQuarrie, A. H., District Inspector	\$2,400.00	600.00			600.00
	McQueen, J., District Engineer	\$2,700.00	900.00			900.00
	Ritchie, D. W., District Inspector	\$2,700.00	1,350.00			1,350.00
	Robertson, E. D., Right-of-way and Research Engineer	\$2,900.00	483.32			483.32
	Robinson, R., Clerk	\$750.00	375.00			375.00
	Saunders, H., Clerk	\$1,200.00	500.00			500.00
	Seward, A. E., Senior Clerk	\$1,700.00	1,233.29			1,233.29
	Sutherland, G. G., Clerk	\$1,200.00	600.00			600.00
	Tregillus, A. L., Engineer	\$200.00 p.m.	83.85			83.85
	Yeo, E. M., Stenographer	\$750.00	352.50			352.50
			\$ 12,832.03			
707 (a)	District Highways and Local Roads:					
	Simonson, D. C., Clerk	\$1,250.00	\$ 1,250.00			1,250.00
	*Part Salaries:					
	Bard, D., District Inspector	\$2,400.00	1,500.00			1,500.00
	Bradley, N. H., District Engineer	\$2,800.00	2,099.97			2,099.97
	Eager, L. E. A., Stenographer	\$2.25 p.d.	48.37			48.37
	Frame, A., District Engineer	\$2,400.00	1,800.00			1,800.00
	Gardner, A. C., District Engineer	\$2,200.00	1,591.66			1,591.66
	Graham, F. J., Resident Engineer	\$2,900.00	2,174.94			2,174.94
	Hardy, F., Clerk	\$1,800.00	900.00			900.00
	Hicks, S. M., Stenographer	\$950.00	475.04			475.04
	Johnston, J. H., District Engineer	\$2,600.00	1,733.28			1,733.28
	Levitt, H. K., Stenographer	\$900.00	450.00			450.00
	Mainwaring, A. J., Clerk	\$1,400.00	116.74			116.74
	Maxwell, J. E., Stenographer	\$2.25 p.d.	63.00			63.00
	McQuarrie, A. H., District Engineer	\$2,400.00	1,400.00			1,400.00
	McQueen, J., Resident Engineer	\$2,700.00	1,575.00			1,575.00
	Ritchie, D. W., District Inspector	\$2,700.00	1,125.00			1,125.00
	Robertson, E. D., Right-of-way and Research Engineer	\$2,900.00	2,174.94			2,174.94
	Robinson, R., Stenographer	\$750.00	350.34			350.34
	Saunders, H., Clerk	\$1,200.00	100.00			100.00
	Seward, A. E., Senior Clerk	\$1,700.00	141.66			141.66

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
707 (a)	District Highways and Local Roads					
	—Continued:					
	Sutherland, G. G., Clerk	\$1,200.00	\$ 600.00			\$ 600.00
	Yeo, E. M., Stenographer	\$750.00	252.50			252.50
			\$ 21,922.44			
	Less Refunds of Salaries by Improvement Districts		14,500.00			
			\$ 7,422.44			
708 (a)	Public Buildings—Staff:					
	Brake, E. F., Stenographer	\$1,050.00	\$ 1,047.12			1,047.12
	Butchart, W. W., Draughtsman	\$1,800.00	1,800.00	\$ 64.48		1,864.48
	Clark, H. R., Clerk	\$1,150.00	1,150.00			1,150.00
	Cross, E., Clerk	\$850.00	774.99			774.99
	Douglas, J. H. W., Superintendent of Power Plants	\$3,000.00	3,000.00	709.06		3,709.06
	Groves, J. M., Clerk	\$950.00	950.00			950.00
	Hall, J. F., Chief Clerk	\$1,800.00	1,800.00			1,800.00
	MacDonald, F. H., Draughtsman	\$2,700.00	2,700.00	107.05		2,807.05
	MacDonald, D. E., Superintendent of Buildings	\$3,700.00	3,700.00	545.72		4,245.72
	Ward, G. A., Clerk	\$1,200.00	1,200.00			1,200.00
			\$ 18,122.11			
709 (a)	Legislative and Departmental Buildings—Maintenance:					
	Aitken, G., Caretaker	\$100.00 p.m.	\$ 1,200.00			1,200.00
	Allen, E., Gardener	\$1,260.00	1,260.00			1,260.00
	Anderson, J., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Andrews, T. C., Caretaker	\$1,200.00	1,200.00			1,200.00
	Arnston, A., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Barclay, S., Caretaker	\$1,200.00	1,200.00			1,200.00
	Bethel, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Brockie, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Brooks, I., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Burnett, W., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Campbell, J., Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Campbell, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Carroll, F., Night Watchman	\$1,200.00	1,200.00			1,200.00
	Charles, B., Caretaker	\$65.00 p.m.	780.00			780.00
	Clarke, A., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Cook, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Cosgrove, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Craig, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Craig, T. N., Truck Driver	\$115.00 p.m.	1,380.00	6.50		1,386.50
	Dingley, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Dobbie, A. D., Caretaker	\$1,200.00	1,200.00			1,200.00
	Dundas, J., Guard	\$100.00 p.m.	1,200.00			1,200.00
	Dundas, R., Elevator Operator	\$1,020.00	1,000.44			1,000.44
	Dutka, M., Caretaker	\$1,200.00	1,200.00			1,200.00
	Eastwell, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Edwards, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Emmett, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Empey, E., Caretaker	\$1,200.00	1,200.00			1,200.00
	Faran, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Finch, A. W., Janitor	\$90.00 p.m.	1,080.00			1,080.00
	Fish, H. R., Caretaker	\$75.00 p.m.	900.00			900.00
	Fleming, J. E., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Freeman, T., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Furnival, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Gardner, J. M., Caretaker	\$1,200.00	1,200.00			1,200.00
	Gardner, W., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Gilfillan, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Gillespie, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	Ginter, E. W., Elevator Operator	\$1,020.00	1,020.00			1,020.00
	Gourlay, J., Chief Caretaker	\$1,500.00	1,500.00			1,500.00
	Grandahl, A., Engineer	\$130.00 p.m.	1,560.00			1,560.00
	Grant, C., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Hancock, W. H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Hickman, A. G., Caretaker	\$1,200.00	1,200.00			1,200.00
	Johnson, W. R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Keal, E., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Kennett, R., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Kinloch, D., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lee, E., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Leslie, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	MacDonald, D., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacDonald, H. B., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacLeod, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:						
	Mack, J., Caretaker	\$100.00 p.m.	\$ 1,200.00			\$ 1,200.00
	Makepeace, W., Engineer	\$115.00 p.m.	1,380.00			1,380.00
	Martell, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	McCaskill, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	McCurdy, J. D., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	McIntyre, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	McKenzie, J., Chief Caretaker	\$135.00 p.m.	1,620.00			1,620.00
	McNally, G., Caretaker	\$1,200.00	1,200.00			1,200.00
	McRoberts, A., Caretaker	\$75.00 p.m.	864.96			864.96
	Milton, J., Caretaker	\$100.00 p.m.	76.24			76.24
	Milton, T., Caretaker	\$115.00 p.m.	1,380.00			1,380.00
	Morrison, G. J., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Murray, G., Caretaker	\$100.00 p.m.	1,137.54			1,137.54
	Norris, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Peart, J. T., Caretaker	\$100.00 p.m.	1,200.00	\$ 14.72	\$ 18.50	1,233.22
	Plowman, P. T., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Reid, J., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Richardson, J., Chief Assistant Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Rivet, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Robertson, W. F., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Ross, H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Ross, J. M. M., Messenger	\$660.00	660.00			660.00
	Ryan, W. J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Scramstad, P., Caretaker	\$135.00 p.m.	1,620.00			1,620.00
	Sharp, W. J., Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Shaw, W., Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Smith, L., Caretaker	\$1,200.00	1,200.00			1,200.00
	Snyder, E. D., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Steele, A. L., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Swale, C. W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Sykes, J., Caretaker	\$100.00 p.m.	400.00			400.00
	Wards, J. R., Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Whittington, W. B., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Wiles, H. E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	*Part Salaries:					
	Stowe, E. J., Chief Gardener	\$2,000.00	1,050.00			1,050.00
	Watkins, D., Caretaker	\$900.00	300.00			300.00
			\$104,609.18			
710 (a) Public Institutions—Maintenance:						
	Allan, R. A., Caretaker	\$95.00 p.m.	\$ 1,140.00			1,140.00
	Buchanan, J., Plumber	\$150.00 p.m.	1,800.00			1,800.00
	Gray, J. A., Fireman	\$1,200.00	1,200.00			1,200.00
	Hutton, L. T., Maintenance and Repair Man	\$1,500.00	1,500.00			1,500.00
	Lawrence, A., Carpenter	\$150.00 p.m.	1,800.00			1,800.00
			\$ 7,440.00			
711 (a) Provincial Gaol, Fort Saskatchewan—Administration:						
	Atchison, G., Guard	\$90.00 p.m.	\$ 1,080.00			1,080.00
	Black, F. V., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Broomfield, J. L., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Bullock, T., Bursar	\$1,440.00	1,440.00			1,440.00
	Butler, H., Mechanic	\$120.00 p.m.	1,440.00			1,440.00
	Coleman, J., Guard	\$120.00 p.m.	1,440.00			1,440.00
	Cranston, H. C., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Cumming, W., Chief Night Guard	\$100.00 p.m.	1,200.00			1,200.00
	Dennis, H., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Devicq, H. F., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Faulkner, G., Death Watch Guard	\$95.00 p.m.	1,140.00			1,140.00
	Hill, P., Chief Guard	\$190.00 p.m.	2,280.00			2,280.00
	Holt, H., Guard	\$120.00 p.m.	1,440.00			1,440.00
	Holt, T., Assistant Cell Block Guard	\$100.00 p.m.	1,200.00			1,200.00
	Hutton, J., Matron	\$110.00 p.m.	1,320.00			1,320.00
	Jackson, J., Wardress	\$95.00 p.m.	1,140.00			1,140.00
	Kingsley, S. A., Wardress	\$95.00 p.m.	1,140.00			1,140.00
	LePage, C., Guard	\$2.75 p.d.	352.00			352.00
	LeRiche, A., Wardress	\$85.00 p.m.	1,020.00			1,020.00
	McAdie, W., Guard	\$95.00 p.m.	1,140.00			1,140.00
	McLean, J. D., Warden	\$250.00 p.m.	3,000.00	53.50		3,053.50
	McLellan, O., Guard	\$115.00 p.m.	1,380.00			1,380.00
	Mohr, E., Wardress	\$2.75 p.d.	115.50			115.50
	Murray, A., Gardener	\$135.00 p.m.	1,620.00			1,620.00
	Pinnell, C., Guard	\$85.00 p.m.	1,020.00			1,020.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
711 (a)	Provincial Gaol, Fort Saskatchewan—Administration—Continued:					
	Pollard, B., Guard	\$130.00 p.m.	\$ 1,560.00			\$ 1,560.00
	Selinske, P., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Shaver, C., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Shaw, C. E., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Thorne, S. E., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Westover, L., Wardress	\$85.00 p.m.	1,020.00			1,020.00
	Williston, A. A., Guard	\$95.00 p.m.	1,140.00			1,140.00
			\$ 39,287.50			
712 (a)	Provincial Gaol, Lethbridge—Administration:					
	Aitken, W. B., Kitchen Guard	\$105.00 p.m.	\$ 1,260.00			1,260.00
	Benns, E. R., Guard	\$110.00 p.m.	1,247.17			1,247.17
	Blake, G. E., Warden	\$225.00 p.m.	2,700.00	\$ 78.39		2,778.39
	Bruce, E. F., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Campbell, C. J., Guard	\$2.75 p.d.	282.20			282.20
	Chandler, J. W., Gardener	\$120.00 p.m.	1,440.00			1,440.00
	Diller, C. K. L., Guard	\$85.00 p.m.	694.75			694.75
	Dyas, E., Night Guard	\$95.00 p.m.	1,305.00			1,305.00
	Evans, G., Guard	\$2.75 p.d.	198.00			198.00
	Firth, A. A., Guard	\$85.00 p.m.	533.69			533.69
	Fownes, E., Deputy Warden	\$180.00 p.m.	844.27			844.27
	Holmes, C. F., Guard	\$85.00 p.m.	1,017.75			1,017.75
	Holmes, J. K., Cook and Housekeeper	\$110.00 p.m.	1,320.00			1,320.00
	Johnson, F. N., Guard	\$2.75 p.d.	282.20			282.20
	Jones, G. A., Bursar	\$150.00 p.m.	1,800.00			1,800.00
	Kane, A., Guard	\$85.00 p.m.	620.15			620.15
	King, A. W., Chief Guard	\$120.00 p.m.	1,390.00			1,390.00
	McKay, H., Guard	\$90.00 p.m.	749.59			749.59
	Montgomery, C. J., Guard	\$2.75 p.d.	118.25			118.25
	Mullis, W. J., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Pattison, A. E., Guard	\$95.00 p.m.	1,045.00			1,045.00
	Pelletier, J. G., Guard	\$2.75 p.d.	282.20			282.20
	Poole, H., Cell Block Guard	\$110.00 p.m.	1,045.00			1,045.00
	Ramsdale, W. T., Guard	\$90.00 p.m.	1,080.00			1,080.00
	Rooke, E. E., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Smith, H. E., Deputy Warden	\$165.00 p.m.	1,805.00			1,805.00
	Smith, T. F., Teamster	\$145.00 p.m.	1,740.00			1,740.00
	Stark, J. F., Guard	\$2.75 p.d.	49.50			49.50
	Willett, C. J., Guard	\$2.75 p.d.	299.75			299.75
			\$ 28,329.47			
713 (a)	Government House—Maintenance:					
	Leighton, J., Gardener	\$100.00 p.m.	\$ 900.00			900.00
	Roper, C. E., Chauffeur	\$1,200.00	1,200.00			1,200.00
	Stowe, W. H., Gardener	\$105.00 p.m.	1,260.00			1,260.00
	Wishart, J. C., Gardener	\$1,200.00	300.00			300.00
	*Part Salaries:					
	Stowe, E. J., Chief Gardener	\$2,000.00	950.00			950.00
			\$ 4,610.00			
714 (a)	Government Automobile Service:					
	Watson, J. J., Mechanic	\$160.00 p.m.	\$ 1,920.00			1,920.00
717 (a)	Public Buildings and Institutions—Power Plants—Operation:					
	Abraham, W. R., Chief Engineer	\$2,220.00	\$ 1,110.00			1,110.00
	Appleby, E. L., Chief Engineer	\$200.00 p.m.	2,400.00	4.52	\$ 36.00	2,440.52
	Armstrong, R., Septic Tank Operator	\$120.00 p.m.	1,440.00			1,440.00
	Black, A., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Bowden, J. W., Engineer	\$2,100.00	2,100.00			2,100.00
	Burger, H., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Callahan, J., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Creiner, J., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Dahl, G. C., Fireman	\$140.00 p.m.	1,680.00			1,680.00
	Fowler, A., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Garnes, J. A., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Gibson, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Guill, D., Engineer	\$1,620.00	1,620.00			1,620.00
	Hargrave, J. S., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Hearne, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	High, D. D., Engineer	\$1,920.00	1,920.00			1,920.00
	Jinks, F. H., Engineer	\$1,680.00	1,680.00			1,680.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
717 (a)	Public Buildings and Institutions—Power Plants—Operation—Continued:					
	Johnson, F. C., Engineer	\$1,680.00	\$ 1,680.00			\$ 1,680.00
	Kembry, A. B., Electrician	\$185.00 p.m.	2,220.00	\$ 62.00		2,282.00
	Kraft, O. A., Plumber	\$140.00 p.m.	1,680.00			1,680.00
	Linklater, A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Little, W. J., Chief Engineer	\$185.00 p.m.	2,192.78			2,192.78
	Mackin, J., Chief Engineer	\$185.00 p.m.	1,820.00			1,820.00
	Martin, W. J., Machinist	\$160.00 p.m.	1,920.00			1,920.00
	Muir, G. H., Chief Engineer	\$2,220.00	2,220.00			2,220.00
	Neilson, N. C., Engineer	\$1,500.00	1,500.00			1,500.00
	Nelson, E., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Padley, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Patterson, W. B., Engineer	\$135.00 p.m.	1,540.00			1,540.00
	Pettifor, E. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Pollock, F., Engineer	\$185.00 p.m.	1,202.50			1,202.50
	Price, J., Electrician	\$140.00 p.m.	1,680.00			1,680.00
	Roberts, W., Assistant Chief Engineer	\$185.00 p.m.	2,220.00		\$ 9.75	2,229.75
	Scarr, J., Chief Engineer	\$200.00 p.m.	2,400.00	113.39	11.75	2,525.14
	Seagrave, S., Engineer	\$1,080.00	1,080.00			1,080.00
	Sekul, S., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Sharp, J., Engineer	\$125.00 p.m.	500.00			500.00
	Strange, A. H., Fireman	\$1,500.00	1,500.00			1,500.00
	Thoms, H., Engineer	\$1,620.00	1,620.00			1,620.00
	Thorne, N., Mechanic	\$1,740.00	1,740.00			1,740.00
	Walls, J., Engineer	\$1,620.00	1,620.00			1,620.00
	Watson, J., Engineer	\$1,500.00	1,500.00			1,500.00
	White, W. S., Chief Engineer	\$225.00 p.m.	2,700.00	53.75		2,753.75
	Whitman, O. E., Mechanic	\$1,740.00	1,015.00			1,015.00
	Wilson, G., Septic Tank Operator	\$140.00 p.m.	1,680.00			1,680.00
	Young, C. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Young, F., Engineer	\$175.00 p.m.	2,100.00			2,100.00
			\$ 81,620.28			
751 (a)	Surveys and Compensation for Lands:					
	Belyea, A. P. C., District Surveyor	\$2,700.00	\$ 2,700.00	566.53	2,902.60	6,169.13
	Brown, F., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Browne, E. A., Chief Draughtsman	\$2,300.00	2,300.00			2,300.00
	Cormack, A., District Surveyor	\$2,700.00	2,700.00	805.12	2,156.60	5,661.72
	Cundal, K. S., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Day, H. S., Resident Engineer	\$2,700.00	2,700.00	615.89	2,363.85	5,679.74
	Dunbar, D. A., Draughtsman	\$1,300.00	1,300.00			1,300.00
	Holland, E. J., Draughtsman	\$2,000.00	2,000.00			2,000.00
	Holloway, J. H., Draughtsman	\$1,400.00	1,400.00	27.32		1,427.32
	Johnston, P. N., Director of Surveys	\$3,100.00	3,100.00	22.65		3,122.65
	Montgomery, I., Stenographer	\$800.00	798.90			798.90
	Mountain, M. A., Stenographer	\$950.00	392.12			392.12
	Valens, E. M., Clerk	\$1,150.00	1,150.00			1,150.00
	*Part Salaries:					
	Foreman, L., Stenographer	\$800.00	466.70			466.70
			\$ 24,207.72			
753 (a)	Bridges—Construction:					
	Hedemark, J., Bridge Inspector	\$2,700.00	\$ 2,700.00	603.93		3,303.93
	*Part Salaries:					
	Bard, D., District Engineer	\$2,400.00	100.00			100.00
	Bradley, N. H., District Engineer	\$2,800.00	233.37			233.37
	Gardner, A. C., District Engineer	\$2,200.00	183.33			183.33
	Graham, F. J., District Engineer	\$2,900.00	241.74			241.74
	Johnston, J. H., District Engineer	\$2,600.00	216.74			216.74
	Lipsett, W. M., Clerk and Stenographer	\$850.00	425.02			425.02
	MacPherson, N. W., Bridge Engineer	\$3,700.00	1,850.02			1,850.02
	McQuarrie, A. H., District Inspector	\$2,400.00	200.00			200.00
	McQueen, J., District Engineer	\$2,700.00	225.00			225.00
	Ritchie, D. W., District Engineer	\$2,700.00	225.00			225.00
	Robertson, E. D., Right-of way and Research Engineer	\$2,900.00	241.74			241.74
	Yeates, F., Clerk	\$1,600.00	800.02			800.02
			\$ 7,641.98			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
754 (a) Main Highways—Construction:						
	Arnold, N. J., Junior Engineer	\$150.00 p.m.	\$ 548.63	\$ 428.77		\$ 977.40
	Cameron, J. H., Gravel Checker	\$125.00 p.m.	278.75			278.75
	Cummings, C. H., Resident Engineer	\$200.00 p.m.	1,085.48	611.15		1,696.63
	Davidson, C. A., Highways Commissioner and Director of Town Planning	\$1,000.00	4,000.00	1,248.83		5,248.83
	Forbes, D. J., Assistant Engineer	\$2,600.00	2,600.00	225.50		2,825.50
	Gayfer, E. R., Junior Engineer	\$125.00 p.m.	510.60	470.26		980.86
	Greening, E. O., Junior Engineer	\$150.00 p.m.	512.06	179.86		691.92
	Grindley, F. L., Engineer	\$200.00 p.m.	784.10	549.14		1,333.24
	Paull, A. M., Engineering Draughtsman	\$2,000.00	2,000.00	42.99		2,042.99
	Robinson, N. D., Clerk	\$1,550.00	1,550.00			1,550.00
	Sherrin, D. M., Stenographer	\$950.00	950.00			950.00
	*Part Salaries:					
	Anderson, J. M., Resident Engineer	\$200.00 p.m.	1,467.85			1,467.85
	Bradley, N. A., Resident Engineer	\$200.00 p.m.	1,610.10			1,610.10
	Brown, T. W., Surveyor	\$200.00 p.m.	1,002.38			1,002.38
	Chapelle, J. W. S., Resident Engineer	\$200.00 p.m.	435.48			435.48
	Christopherson, J., Assistant Engineer	\$150.00 p.m.	700.23			700.23
	Church, J. P., Junior Engineer	\$1,800.00	863.34			863.34
	Connors, F. B., Resident Engineer	\$200.00 p.m.	1,809.18			1,809.18
	Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	1,048.23			1,048.23
	Forbes, J. M., Resident Engineer	\$200.00 p.m.	32.40			32.40
	Hamilton, H. G., Stenographer	\$2.50 p.d.	67.50			67.50
	Henderson, H. E., Resident Engineer	\$200.00 p.m.	320.09			320.09
	Holloway, H. B., Clerk	\$1,200.00	800.00			800.00
	Hunter, E. M., Stenographer	\$3.00 p.d.	36.00			36.00
	Kelland, W. W., Junior Engineer	\$150.00 p.m.	678.77			678.77
	Rees, W. A. R., Resident Engineer	\$200.00 p.m.	1,043.57			1,043.57
	Reid, A. M., Resident Engineer	\$200.00 p.m.	1,288.22			1,288.22
	Tregillus, A. L., Resident Engineer	\$200.00 p.m.	1,749.03			1,749.03
			\$ 29,771.99			
S/W 39/34 Improvement of Trans-Canada Highway:						
	*Part Salaries:					
	Anderson, J. M., Resident Engineer	\$200.00 p.m.	\$ 184.93			184.93
	Bradley, N. A., Resident Engineer	\$200.00 p.m.	183.32			183.32
	Chapelle, J. W. S., Resident Engineer	\$200.00 p.m.	1,450.00			1,450.00
	Forbes, J. M., Resident Engineer	\$200.00 p.m.	1,259.24			1,259.24
	Henderson, H. E., Resident Engineer	\$200.00 p.m.	1,253.50			1,253.50
			\$ 4,330.99			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)						
801 (a) Minister's Office:						
	*Part Salaries:					
	Aitken, M. M., Secretary	\$3.00 p.d.	\$ 36.00			36.00
	Mullen, G., Secretary	\$1,500.00	500.00			500.00
			\$ 536.00			
802 (a) General Office:						
	Chard, A., Freight Supervisor and Secretary to Department	\$4,000.00	\$ 4,000.00	240.45		4,240.45
809 (a) Water Resources:						
	Burfield, F. R., Assistant Hydraulic Engineer	\$2,580.00	\$ 2,580.00	1,033.83		3,613.83
	Charlesworth, L. C., Chairman of Council and Director of Water Resources	\$6,000.00	6,000.00	1,906.01		7,906.01
	Dow, W. E., Draughtsman	\$1,800.00	1,800.00			1,800.00
	Hutchison, M., Stenographer	\$850.00	812.00			812.00
	Macdonald, A. N., Chief Engineer	\$3,400.00	3,400.00	37.70		3,437.70
	Powell, G. E., Chief Clerk and Accountant	\$1,600.00	1,600.00		\$ 11.50	1,611.50
	Scammell, E. J., Senior Engineering Clerk	\$2,160.00	2,160.00			2,160.00
	Sutherland, N. M., Assistant Hydraulic Engineer	\$2,700.00	2,700.00	1,187.28		3,887.28
			\$ 21,052.00			
834 (a) Colonization of Irrigation Districts:						
	Beasley, B., Stenographer and Clerk	\$1,060.00	\$ 1,060.00			1,060.00
	Graham, M., Stenographer	\$65.00 p.m.	130.00			130.00
	Hay, H., Accountant	\$2,100.00	2,100.00			2,100.00
	Hughes, W. R., Collector	\$191.66 p.m.	345.50			345.50
	Kirk, N., Collector	\$191.66 p.m.	345.50			345.50
	Russell, W. F., Fieldman	\$2,400.00	1,800.00	491.39		2,291.39

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)—Continued						
834 (a)	Colonization of Irrigation Districts —Continued:					
	Sutton, J., Assistant Colonization Manager	\$2,000.00	\$ 2,000.00	\$ 280.64		\$ 2,280.64
	Watson, M., Stenographer and Clerk	\$860.00	860.00			860.00
	*Part Salaries:					
	Eisenhauer, E., Fieldman	\$2,700.00	2,025.00			2,025.00
			\$ 10,666.00			
TREASURY DEPARTMENT						
901 (a)	Minister's Office:					
	Ferrier, E. C., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
902 (a)	General Office:					
	Allen, E., Clerk and Stenographer	\$1,100.00	\$ 1,096.99			1,096.99
	Barnett, K., Cashier	\$1,700.00	1,700.00			1,700.00
	Beckman, L. F., Clerk	\$800.00	770.80			770.80
	Bishop, W. F., Assistant Deputy Provincial Treasurer	\$2,900.00	724.98			724.98
	Currie, D., Chief Clerk	\$1,900.00	1,900.00			1,900.00
	Greenwood, P., Clerk	\$1,500.00	1,470.81			1,470.81
	Hardisty, H. E., Clerk	\$1,350.00	1,350.00			1,350.00
	Kent, H. E. Chauffeur	\$1,250.00	1,250.00			1,250.00
	MacLeod, M., Stenographer	\$1,350.00	1,350.00			1,350.00
	McIntyre, D. C., Clerk	\$1,000.00	924.39			924.39
	Montgomery B., Stenographer	\$800.00	800.00			800.00
	Peck, D. I., Clerk and Stenographer	\$800.00	770.80			770.80
	Percival, J. F., Deputy Provincial Treasurer	\$4,750.00	4,750.00	220.25		4,970.25
	Stewart, F. G., Clerk	\$1,100.00	1,041.61			1,041.61
	Stillman, W. G., Registrar and Statistician	\$2,700.00	2,616.65			2,616.65
	*Part Salaries:					
	Bodman, F. A., Clerk	\$700.00	369.98			369.98
	Kesner, V. L. M., Clerk	\$2.25 p.d.	18.00			18.00
	Van Arnam, R. A., Stenographer and Clerk	\$700.00	310.85			310.85
	Woodman, H. J., Secretary to Department	\$2,800.00	1,323.27			1,323.27
			\$ 24,539.13			
903 (a)	The Alberta Insurance Act:					
	Burke, G., Cashier	\$1,000.00	\$ 1,000.00			1,000.00
	MacLennan, B., Stenographer	\$750.00	735.62			735.62
	McArthur, M. G., Stenographer	\$750.00	750.00			750.00
	Medley, K. V., Filing Clerk	\$700.00	627.44			627.44
	Morris, J., Stenographer	\$1,100.00	1,100.00			1,100.00
	*Part Salaries:					
	Brace, H., Superintendent of Insurance and Fire Commissioner	\$4,000.00	3,099.99			3,099.99
	Johnston, J. H. C., Clerk	\$1,200.00	600.00			600.00
	Moore, R. R., Chief Clerk	\$2,000.00	1,008.31			1,008.31
	Seller, H. M., Stenographer	\$2.25 p.d.	82.10			82.10
			\$ 9,003.46			
904 (a)	The Fire Prevention Act:					
	Kirby, A. A., Inspector	\$1,500.00	\$ 1,500.00	986.94		2,486.94
	Lea, B., Investigator	\$1,600.00	1,600.00	894.19		2,494.19
	*Part Salaries:					
	Brace, H., Superintendent of Insurance and Fire Commissioner	\$4,000.00	666.66			666.66
	Johnston, J. H. C., Clerk	\$1,200.00	600.00			600.00
	Moore, R. R. Chief Clerk	\$2,000.00	933.30			933.30
			\$ 5,299.96			
905 (a)	The Co-operative Credit Act:					
	Edwards, A. S., Inspector	\$6.00 p.d.	\$ 327.00	515.82		842.82
	Hawkins, K. J., Supervisor	\$2,500.00	2,500.00	1,615.56		4,115.56
	McArthur, A. J. N., Inspector	\$1.00 p.d.	42.00	316.12		358.12
	McDonald, R. J., Stenographer	\$850.00	850.00			850.00
			\$ 3,719.00			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY PATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
907 (a)	Board of Public Utility Commissioners:					
	Carpenter, A. A. Chairman	\$7,200.00	\$ 7,200.00	\$ 270.55		\$ 7,470.55
	Fream, E. J., Commissioner	\$6,000.00	6,000.00	131.65		6,131.65
	Greene, A. H., Stenographer	\$1,100.00	1,100.00			1,100.00
	Lockey, J. E., Stenographer	\$1,100.00	1,100.00			1,100.00
	Lyndon, C. A., Milk Supervisor	\$2,800.00	2,633.31	471.41		3,104.72
	Miles, K., Stenographer	\$1,150.00	1,117.90			1,150.00
	Neale, A. T., Milk Inspector	\$125.00 p.m.	1,500.00	281.32		1,781.32
	Reid, J. H., Milk Inspector	\$2,000.00	1,541.66	368.36		1,910.02
	Thibault, G. A., Secretary	\$2,500.00	2,500.00			2,500.00
	Weeks, E. R., Stenographer	\$2.25 p.d.	27.00			27.00
	*Part Salaries:					
	Cottle, F. G., Audit Clerk	\$2,400.00	1,125.46			1,125.46
	Riopel, G., Stenographer	\$2.50 p.d.	27.50			27.50
			\$ 25,904.93			
908 (a)	King's Printer's Office:					
	Bond, A. E., Assistant King's Printer	\$2,400.00	\$ 2,400.00			2,400.00
	Hingley, N., Stenographer	\$800.00	759.24			759.24
	MacCavery, J. S., Accountant	\$1,500.00	1,424.94			1,424.94
	McLean, W. D., King's Printer	\$3,000.00	3,000.00			3,000.00
			\$ 7,584.18			
918 (a)	Central Mailing Branch:					
	Bretelle, D. M., Stenographer and Clerk	\$750.00	\$ 719.78			719.78
	Hardisty, P., Clerk	\$1,200.00	1,200.00			1,200.00
	*Part Salaries:					
	Van Arnam, R. A., Clerk	\$700.00	116.66			116.66
			\$ 2,036.44			
920 (a)	The Old Age Pensions Act:					
	Austin, H. D., Stenographer	\$850.00	\$ 850.00			850.00
	Bell, M. I., Stenographer	\$775.00	773.94			773.94
	Blackie, A. S., Chief Clerk	\$1,800.00	1,800.00			1,800.00
	Clarke, V., Stenographer	\$1,000.00	997.26			997.26
	Hay, K., Stenographer	\$2.50 p.d.	121.25			121.25
	Madore, R. J., Clerk and Stenographer	\$2.50 p.d.	87.50			87.50
	Schroder, I. A., Stenographer	\$570.00	570.00			570.00
	Scott, I. R. P., Addressograph Operator and Accountant	\$1,200.00	1,200.00			1,200.00
	Speakman, M. E., Stenographer	\$900.00	654.25			654.25
	*Part Salaries:					
	Davies, A. M., Stenographer	\$2.50 p.d.	110.00			110.00
			\$ 7,164.20			
921 (a)	The Real Estate Agents' Licensing Act:					
	Teare, P. G., Stenographer	\$750.00	\$ 750.00			750.00
924 (a)	Income Tax Branch:					
	Berg, R. C., Stenographer	\$800.00	\$ 763.55			763.55
	Bernier, B., Clerk	\$900.00	897.55			897.55
	Biederman, C. C. R., Assessor	\$1,900.00	1,841.65			1,841.65
	Brown, J. W. R., Bookkeeping Mach. Operator	\$900.00	841.62			841.62
	Browne, R. E., Accountant	\$1,900.00	1,841.65			1,841.65
	Camroux, C. M., Clerk	\$1,200.00	1,208.00			1,208.00
	Carmichael, J., Assessor	\$1,800.00	1,800.00			1,800.00
	Caywood, A. B., Junior Assessor	\$900.00	129.25			129.25
	Christie, A. G., Clerk	\$750.00	750.00			750.00
	Clegg, S. E., Stenographer	\$700.00	684.38			684.38
	Condle, E. M., Stenographer	\$725.00	724.00			724.00
	Gillies, A. B., Stenographer	\$800.00	768.61			768.61
	Gorse, H. C., Senior Assessor	\$2,100.00	2,100.00			2,100.00
	Grant, A. C., Clerk	\$750.00	665.07			665.07
	Gunderson, E. M., Superintendent	\$3,600.00	3,600.00	158.20		3,758.20
	Jewett, T. W. A., Clerk	\$1,300.00	1,241.65	150.85		1,392.50
	Kergan, R. L., Senior Assessor	\$2,100.00	1,748.60	69.23		1,817.83
	Knott, J. E., Clerk	\$1,200.00	1,204.00			1,204.00
	Lilley, C. W., Record Clerk	\$1,400.00	1,397.15			1,397.15
	Macfarlane, A., Stenographer	\$800.00	766.07			766.07
	McGregor, N., Stenographer	\$750.00	750.00			750.00
	Morrison, P., Stenographer	\$750.00	745.90			745.90

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
924 (a)	Income Tax Branch—Continued:					
	Nicholson, R. H., Assessor	\$1,800.00	\$ 1,800.00	\$ 5.20		\$ 1,805.20
	Patterson, L. A., Assessor	\$1,600.00	1,586.85			1,586.85
	Plawiuk, N., Stenographer	\$700.00	700.00			700.00
	Price, J. R., Junior Clerk	\$700.00	699.35			699.35
	Rennie, C. H., Assessor	\$1,600.00	1,600.00	95.70		1,695.70
	Sewell, H., Cashier	\$1,300.00	1,296.44			1,296.44
	Smith, B. M., Stenographer	\$900.00	899.20			899.20
	Smith, R. H., Junior Assessor	\$900.00	129.25			129.25
	Stockwell, E. A., Senior Assessor	\$2,100.00	2,100.00	259.64		2,359.64
	Turko, K. V., Stenographer	\$700.00	699.05			699.05
	Van Buskirk, H., Stenographer	\$900.00	818.85			818.85
	Wisner, E. P., Clerk	\$700.00	683.71			683.71
	Walker, B., Junior Clerk	\$15.00 p.m.	374.78			374.78
*Part Salaries:						
	Clandfield, E. M., Stenographer	\$2.50 p.d.	12.50			12.50
	Hill, B. E., Stenographer	\$3.00 p.d.	60.00			60.00
	Hunter, E., Stenographer	\$3.00 p.d.	54.00			54.00
	McCarthy, J., Stenographer	\$2.50 p.d.	12.50			12.50
	Robinson, M. P., Stenographer	\$2.75 p.d.	488.15			488.15
	Roche, L. S., Stenographer	\$1,000.00	750.01			750.01
	Stadler, E. E., Stenographer	\$1,000.00	249.99			249.99
	Van Arnam, R. A., Stenographer	\$2.25 p.d.	29.25			29.25
			\$ 41,512.58			
925 (a)	Alberta Taxation Enquiry Board:					
	Baker, H. M., Secretary	\$2,800.00	\$ 2,800.00	31.05		2,831.05
*Part Salaries:						
	Tucker, B., Stenographer	\$2.25 p.d.	10.13			10.13
	Walker, A. M., Stenographer	\$2.25 p.d.	24.75			24.75
			\$ 2,834.88			
King's Printer's Advance:						
	Braseby, C. M., Clerk	\$1,200.00	\$ 1,200.00			1,200.00
	Coats, J., Clerk	\$1,400.00	1,400.00			1,400.00
	Flowers, P. F., Proofreader	\$1,400.00	1,400.00			1,400.00
	Glass, M. M., Copy Holder	\$800.00	276.64			276.64
	Howes, L. M., Clerk	\$850.00	850.00			850.00
	O'Callaghan, J. E., Clerk	\$900.00	897.54			897.54
	Parkhill, W. J., Clerk	\$1,200.00	1,200.00			1,200.00
	Stanley, G. S., Junior Typewriter Mechanic	\$800.00	740.86			740.86
	Sutherland, O. N., Typewriter Mechanic	\$1,900.00	1,900.00			1,900.00
	Walsh, A. R., Junior Clerk	\$2.50 p.d.	180.00			180.00
	Wilson, S. M., Stenographer	\$750.00	547.74			547.74
*Part Salaries:						
	Tucker, B., Typist	\$2.25 p.d.	34.88			34.88
	Woywitka, O., Stenographer	\$700.00	469.92			469.92
			\$ 11,097.58			
LANDS AND MINES DEPARTMENT						
1102 (a)	General Office:					
	Acheson, H. R. M., Assistant Draughtsman	\$1,200.00	\$ 1,200.00			1,200.00
	Aitken, M. E., Stenographer and Clerk	\$700.00	700.00			700.00
	Anderson, O. M. M., Clerk	\$900.00	897.54			897.54
	Anderson, W. A., Filing Clerk	\$1,400.00	1,400.00			1,400.00
	Arcand, R., Clerk	\$1,000.00	963.64			963.64
	Audley, G., Junior Filing Clerk	\$40.00 p.m.	198.06			198.06
	Aylen, N. E. M., Stenographer	\$750.00	750.00			750.00
	Barnard, E. D., Filing Clerk	\$750.00	750.00			750.00
	Blenkarn, K., Stenographer	\$1,000.00	1,000.00			1,000.00
	Bohaychuk, K., Clerk	\$700.00	700.00			700.00
	Brent, P. M., Bookkeeping Machine Operator	\$2.50 p.d.	381.25			381.25
	Brown, L. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	Carmichael, M. I., Stenographer	\$700.00	700.00			700.00
	Chant, C., Stenographer	\$900.00	900.00			900.00
	Cox, G. I., Junior Clerk	\$700.00	700.00			700.00
	Dalkin, T. W., Chief Draughtsman	\$2,100.00	2,100.00	72.88		2,172.88
	Dalphon, M., Junior Clerk	\$40.00 p.m.	220.41			220.41
	Dean, R. J., Inspector of Revenue	\$2,100.00	2,100.00	862.79		2,962.79
	Dewar, R. R., Collector and Investigator	\$1,350.00	282.63	407.77		690.40
	Docherty, H. I. M., Stenographer	\$800.00	798.82			798.82

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Doherty, G. L. A., Stenographer	\$750.00	\$ 750.00			\$ 750.00
	Dostaler, M. A., Stenographer	\$800.00	800.00			800.00
	Edwards, E. R., Filing Clerk	\$900.00	900.00			900.00
	Falk, P., Stenographer	\$700.00	700.00			700.00
	Fielde, A. A., Stenographer	\$850.00	245.09			245.09
	Florence, D. S., Junior Clerk	\$750.00	750.00			750.00
	Fowler, M. W., Stenographer	\$750.00	748.46			748.46
	Gall, G., Draughtsman	\$1,200.00	1,176.99			1,176.99
	Grove, H., Draughtsman	\$1,000.00	1,000.00	\$ 71.65		1,071.65
	Haines, L. E., Collector and Investigator	\$1,350.00	380.34	605.75		986.09
	Harvie, J., Deputy Minister	\$4,750.00	4,750.00	1,442.12		6,192.12
	Hawker, J. E., Bookkeeping Machine Operator	\$900.00	429.25			429.25
	Hay, M., Bookkeeping Machine Operator	\$800.00	800.00			800.00
	Hughes, I. M., Bookkeeping Machine Operator	\$2.50 p.d.	130.00			130.00
	Hunt, H. G., Clerk	\$1,200.00	1,200.00			1,200.00
	Irwin, J. L., Clerk	\$1,400.00	1,400.00			1,400.00
	Jackson, A., Stenographer	\$850.00	850.00			850.00
	Jones, L., Clerk	\$1,500.00	1,500.00			1,500.00
	Kynnersley, A. E., Clerk	\$1,350.00	1,350.00			1,350.00
	Labissonniere, G. E., Junior Draughtsman	\$750.00	750.00			750.00
	Laboucane, C. A. C., Stenographer	\$750.00	747.95			747.95
	Lancey, R. D., Stenographer	\$750.00	750.00			750.00
	Lang, W., Stationery Clerk	\$1,200.00	1,200.00			1,200.00
	Lavallee, R., Stenographer	\$700.00	700.00			700.00
	Lemieux, M. J., Stenographer	\$750.00	750.00			750.00
	Lent, J. A., Clerk	\$850.00	844.14			844.14
	Livingstone, M. C., Stenographer	\$1,200.00	1,200.00			1,200.00
	Logan, A. J., Collector and Investigator	\$1,350.00	376.64	732.06		1,108.70
	Long, M. V., Stenographer	\$750.00	750.00			750.00
	MacDonald, J. F., Clerk	\$1,350.00	1,350.00			1,350.00
	MacKintosh, T. M., Stenographer	\$700.00	700.00			700.00
	Marr, F. B., Bookkeeping Machine Operator	\$750.00	741.50			741.50
	Matheson, G. A. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	May, I. E., Stenographer	\$950.00	947.32			947.32
	McCallum, A., Bookkeeping Machine Operator	\$900.00	900.00			900.00
	McKinnon, I. N., Chief Accountant	\$1,800.00	1,800.00	67.39		1,867.39
	Murray, M. C., Stenographer	\$800.00	797.73			797.73
	Nicolson, R. L., Collector and Investigator	\$1,350.00	465.09	776.68		1,241.77
	Ozee, C. R., Collector and Investigator	\$1,350.00	380.35	646.50		1,026.85
	Parsons, P. F., Draughtsman	\$1,200.00	1,062.18			1,062.18
	Patrick, J. W., Clerk	\$1,200.00	1,200.00	47.42		1,247.42
	Pearl, A., Clerk	\$1,400.00	1,400.00	92.90		1,492.90
	Perree, I. M., Clerk and Stenographer	\$900.00	892.60			892.60
	Pierce, M., Clerk	\$700.00	700.00			700.00
	Pinkerton, H. Draughtsman	\$1,200.00	1,200.00			1,200.00
	Rankine, T. C., Departmental Solicitor and Secretary	\$2,700.00	2,700.00	99.25		2,799.25
	Reed, M. E., Stenographer	\$1,100.00	1,100.00			1,100.00
	Rees, D. B., Clerk	\$1,500.00	1,500.00			1,500.00
	Robertson, N. L., Collector and Investigator	\$1,350.00	418.87	790.06		1,208.93
	Robinson, E. F. V., Junior Clerk	\$700.00	348.06			348.06
	Ronahan, W., Clerk	\$1,600.00	1,600.00			1,600.00
	Russell, E. M., Stenographer	\$800.00	800.00			800.00
	Schell, G. E., Clerk	\$1,300.00	1,300.00			1,300.00
	Service, S. E., Stenographer	\$700.00	700.00			700.00
	Shaver, E. P., Bookkeeper	\$1,200.00	1,176.99			1,176.99
	Shields, J. A. M., Office Boy	\$40.00 p.m.	265.75			265.75
	Shillabeer, W. E., Bookkeeping Mach. Operator	\$800.00	800.00			800.00
	Smith, D. B., Office Boy	\$40.00 p.m.	264.52			264.52
	Smith, F. A., Clerk	\$1,200.00	1,200.00			1,200.00
	Smith, L. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Somerville, H. H., Clerk	\$850.00	850.00			850.00
	Spargo, G. M., Clerk	\$1,400.00	1,400.00			1,400.00
	Spence, A. B., Clerk	\$2,100.00	2,100.00	91.64		2,191.64
	Stuart, D. A., Collector and Investigator	\$1,350.00	354.45	564.50		918.95
	Sturrock, E. N., Clerk	\$1,400.00	1,400.00			1,400.00
	Suggett, L., Mailing Clerk	\$800.00	800.00			800.00
	Thomas, E., Stenographer	\$800.00	800.00			800.00
	Thorne, J. H. R., Clerk	\$1,500.00	1,500.00			1,500.00
	Thorpe, F. G., Collector and Investigator	\$1,350.00	481.74	1,073.69		1,555.43
	Topolnisky, P., Stenographer	\$700.00	700.00			700.00
	Truby, F. S., Clerk	\$100.00 p.m.	173.70			173.70
	Turgeon, J. A., Clerk	\$1,600.00	1,600.00			1,600.00
	Turner, H. R., Stenographer	\$750.00	709.93			709.93
	Urquhart, A. G., Clerk	\$3.00 p.d.	762.00			762.00
	Verhey, H. A., Draughtsman	\$1,200.00	1,200.00			1,200.00
	Walker, T., Bookkeeping Machine Operator	\$2.25 p.d.	336.39			336.39
	Warley, M. B., Stenographer	\$850.00	850.00			850.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	White, T. G., Stenographer	\$800.00	\$ 798.82			\$ 798.82
	Wichman, R. E., Clerk and Linguist	\$1,200.00	182.19			182.19
	Williamson, J. E., Clerk	\$750.00	750.00			750.00
	*Part Salaries:					
	Dodds, E. A., Stenographer	\$800.00	199.98			199.98
	Driscoll, I., Typist	\$2.25 p.d.	225.00			225.00
	Forran, D. M., Typist	\$2.25 p.d.	225.00			225.00
	George, E. S., Clerk	\$1.00 p.d.	296.00			296.00
	Gibbs, G., Clerk	\$2.50 p.d.	187.50			187.50
	Howell, C. M., Collector and Investigator	\$1,350.00	160.04			160.04
	Kellner, M. E. D., Stenographer	\$3.00 p.d.	448.50			448.50
	McCowan, H. S., Inspector and Collector	\$1,800.00	1,170.42			1,170.42
	McKay, G. B., Clerk and Stenographer	\$800.00	561.57			561.57
	Morgan, S. R., Comptometer Operator	\$2.25 p.d.	165.38			165.38
	Muir, J. P. C., Clerk	\$2.50 p.d.	466.25			466.25
	Murphy, R. E., Stenographer	\$700.00	174.99			174.99
	O'Connor, I. M. B., Stenographer	\$2.25 p.d.	207.00			207.00
	Taylor, K., Stenographer	\$900.00	282.81			282.81
	Tucker, B., Stenographer	\$2.25 p.d.	181.13			181.13
	Weder, E., Stenographer	\$900.00	75.00			75.00
			\$ 99,957.96			
1104 (a) Director of Lands:						
	Boles, D. H., Director of Lands	\$3,000.00	\$ 3,000.00			3,000.00
	Christophers, P. M., Investigator	\$125.00 p.m.	1,500.00	\$ 965.20		2,465.20
	Hamilton, J. W., Clerk	\$1,800.00	1,800.00	674.19		2,474.19
			\$ 6,300.00			
1105 (a) Edmonton Land Agency:						
	Abbott, E., Stenographer	\$900.00	\$ 375.00			375.00
	Anderson, E. R. Stenographer	\$700.00	686.54			686.54
	Bernier, C., Stenographer	\$750.00	750.00			750.00
	Bone, E. H., File Clerk	\$900.00	900.00			900.00
	Brandon, M. E., Stenographer	\$1,200.00	1,200.00			1,200.00
	Cronk, W. E., Clerk	\$1,450.00	1,450.00			1,450.00
	Esaiw, J. N., Interpreter	\$1,100.00	1,100.00	15.35		1,115.35
	Goddard, I. H., Clerk	\$1,150.00	1,150.00			1,150.00
	Gorton, J. G., Cashier	\$1,800.00	1,800.00			1,800.00
	Griffith, L. B., Clerk	\$1,500.00	1,500.00			1,500.00
	Grimwood, S., Clerk	\$1,900.00	1,900.00			1,900.00
	LaBelle, L. C., Stenographer	\$725.00	302.05			302.05
	Lane, W. E. G., Stenographer	\$750.00	750.00			750.00
	Morrison, F. D., Clerk	\$1,200.00	1,200.00			1,200.00
	Munro, M. A., Assistant Agent	\$2,100.00	2,100.00			2,100.00
	Nicholson, A. G., Stenographer	\$725.00	120.82			120.82
	Nicol, D., Filing and Mailing Clerk	\$1,000.00	1,000.00			1,000.00
	Pratt, J. W., Clerk	\$1,450.00	1,450.00			1,450.00
	Rickards, B. A., Stenographer	\$725.00	725.00			725.00
	Speer, M. L., Clerk	\$1,500.00	1,500.00			1,500.00
	Stafford, J. W., Agent	\$3,200.00	3,200.00			3,200.00
	St. Germain, G. R. J., Clerk	\$2.50 p.d.	185.00			185.00
	Stuart, M. K., Stenographer	\$700.00	648.18			648.18
	Veats, O., Stenographer	\$1,150.00	1,150.00			1,150.00
	*Part Salaries:					
	George, E. S., Clerk	\$4.00 p.d.	908.00			908.00
	Kellner, M. E. D., Stenographer	\$3.00 p.d.	456.00			456.00
	Muir, J. P. C., Clerk	\$2.50 p.d.	88.75			88.75
	Murphy, R. E., Stenographer	\$700.00	525.01			525.01
	O'Connor, I. M. B., Stenographer	\$2.25 p.d.	342.00			342.00
			\$ 29,462.35			
1106 (a) Calgary Land Agency:						
	Binks, C. R., Clerk	\$1,400.00	\$ 1,400.00			1,400.00
	Buchan, A. S., Stenographer	\$800.00	800.00			800.00
	Choquette, A. Z., Clerk	\$1,800.00	1,800.00			1,800.00
	Duncan, G. E., Assistant Agent	\$2,100.00	2,100.00			2,100.00
	Elliott, F. W., Clerk	\$1,800.00	1,800.00			1,800.00
	Gossip, M., Agent	\$3,000.00	3,000.00	180.06		3,180.06
	Marcellus, M. E., Stenographer	\$900.00	900.00			900.00
	Moody, C., Clerk	\$1,600.00	1,600.00			1,600.00
	Napper, G. E., Clerk	\$1,400.00	1,400.00	65.62		1,465.62
	Patterson, J. L., Junior Clerk	\$750.00	750.00			750.00
	Redden, E. M., Stenographer	\$1,150.00	1,150.00			1,150.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1106 (a) Calgary Land Agency—Continued:						
	Scott, I. M., Clerk	\$1,400.00	\$ 1,400.00			\$ 1,400.00
	Smith, W. D., Clerk	\$900.00	899.05			899.05
	Willis, M. A., Stenographer	\$700.00	682.35			682.35
			\$ 19,681.40			
1107 (a) Lethbridge Land Agency:						
	Bernard, F. J., Stenographer	\$950.00	\$ 950.00			950.00
	Coffey, W. J., Clerk	\$1,200.00	1,200.00			1,200.00
	Cruikshank, R., Agent	\$2,900.00	2,900.00	\$ 55.40		2,955.40
	Gaetz, D. G., Junior Clerk	\$700.00	587.14			587.14
	Hargreaves, A., Stenographer	\$700.00	700.00			700.00
	Kidd, T. W., Clerk	\$1,400.00	1,086.31			1,086.31
	Smith, A. G., Stenographer	\$850.00	850.00			850.00
	Staines, A. T., Assistant Agent	\$2,200.00	2,200.00	172.45		2,372.45
*Part Salaries:						
	Muir, J. P. C., Clerk	\$2.50 p.d.	197.50			197.50
			\$ 10,670.95			
1109 (a) Peace River Land Agency:						
	Anderson, N. F., Junior Clerk	\$700.00	\$ 700.00			700.00
	Brick, H. A., Clerk	\$1,400.00	1,400.00	11.50		1,411.50
	Bryenton, F., Clerk	\$1,200.00	1,200.00			1,200.00
	Butler, M., Stenographer	\$2.50 p.d.	261.25			261.25
	Clarke, J. J. E., Agent	\$2,400.00	2,400.00	80.15		2,480.15
	Jackson, J. B., Stenographer	\$1,000.00	1,000.00			1,000.00
	McDonald, M. A., Stenographer	\$1,000.00	1,000.00			1,000.00
	Newcombe, A. S., Assistant Agent	\$1,600.00	1,600.00			1,600.00
	Redmond, J. J., Sub-Agent	\$900.00	900.00			900.00
	Slater, H., Junior Clerk	\$700.00	700.00			700.00
	Stewart, H. E., Stenographer	\$750.00	747.15			747.15
*Part Salaries:						
	Gibbs, G., Clerk	\$2.50 p.d.	192.50			192.50
			\$ 12,100.90			
1110 (a) Director of Fisheries:						
	Bannister, W. H., Inspector	\$1,500.00	\$ 1,500.00	742.50		2,242.50
	Holmes, J. H., Inspector	\$1,500.00	1,500.00	869.40		2,369.40
	Mills, C. E., Inspector	\$1,500.00	1,500.00	994.10		2,494.10
	Richardson, D. A., Inspector	\$1,500.00	1,500.00	748.52		2,248.52
	Rodd, R. T., Director of Fisheries	\$3,000.00	3,000.00	555.59		3,555.59
	Shaw, L. W., Inspector	\$1,500.00	1,500.00	877.44		2,377.44
	Travers, S., Inspector	\$1,500.00	1,500.00	649.41		2,149.41
	Williams, H. E., Inspector	\$1,200.00	1,200.00	1,032.18		2,232.18
			\$ 13,200.00			
1111 (a) Lesser Slave Lake Hatchery:						
	Tait, J. P., Superintendent	\$1,700.00	\$ 1,700.00	183.00		1,883.00
1112 (a) Director of Forestry:						
	Blefgen, T. F., Director of Forestry	\$3,800.00	\$ 3,800.00	169.41		3,969.41
	Huestis, E. S., Timber Investigator	\$2,100.00	2,100.00	773.18		2,873.18
	Hutchison, J. A., Assistant Director	\$3,200.00	3,200.00	371.67		3,571.67
	Neilson, F. W., Inspector	\$2,400.00	2,400.00	1,061.85		3,461.85
			\$ 11,500.00			
1113 (a) Northern Alberta Forest District:						
	Allen, J. W., Fire Ranger	\$110.00 p.m.	\$ 689.33			689.33
	Beattie, G. M., Fire Ranger	\$100.00 p.m.	516.13			516.13
	Berglund, A., Fire Ranger	\$100.00 p.m.	663.33			663.33
	Bowman, J., Fire Ranger	\$110.00 p.m.	770.00			770.00
	Bradford, F. A., Fire Ranger	\$90.00 p.m.	505.16			505.16
	Broughton, B. L., Fire Ranger	\$100.00 p.m.	600.00			600.00
	Brown, W. E., Fire Ranger	\$100.00 p.m.	610.86			610.86
	Buck, D., Timber Inspector	\$1,800.00	1,800.00	1,044.06		2,844.06
	Burden, H. A., Forest Assistant	\$110.00 p.m.	543.72			543.72
	Burleigh, J. H., Fire Ranger	\$90.00 p.m.	78.39			78.39
	Carter, C., Fire Ranger	\$110.00 p.m.	657.39			657.39
	Comeau, P. C., Fire Ranger	\$100.00 p.m.	567.74			567.74
	Doucette, M. J., Fire Ranger	\$100.00 p.m.	597.32			597.32
	Everett, R. L., Fire Ranger	\$110.00 p.m.	657.39			657.39
	Fandrich, J., Fire Ranger	\$100.00 p.m.	501.19			501.19

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1113 (a) Northern Alberta Forest District						
—Continued:						
	Foley, A., Fire Ranger	\$110.00 p.m.	\$ 657.39			\$ 657.39
	Fournier, J. N., Fire Ranger	\$105.00 p.m.	582.58			582.58
	Freeborn, F. J., Fire Ranger	\$100.00 p.m.	537.96			537.96
	Gicquel, R., Fire Ranger	\$105.00 p.m.	548.71			548.71
	Gowdie, T., Fire Ranger	\$110.00 p.m.	663.78			663.78
	Graham, H. K., Fire Ranger	\$110.00 p.m.	121.59			121.59
	Hall, J. R. H., Timber Inspector	\$1,800.00	1,800.00	\$ 944.33		2,744.33
	Harrington, D. B., Fire Ranger	\$100.00 p.m.	597.64			597.64
	Hogue, E., Fire Ranger	\$110.00 p.m.	638.82			638.82
	Hubley, R. F., Fire Ranger	\$110.00 p.m.	660.00			660.00
	Janssen, J. L., Fire Ranger	\$110.00 p.m.	657.39			657.39
	Johnston, S. E., Fire Ranger	\$100.00 p.m.	445.17			445.17
	Jones, C. H., Fire Ranger	\$110.00 p.m.	689.57			689.57
	Krause, R. F., Fire Ranger	\$100.00 p.m.	516.13			516.13
	MacDonald, C. H., Forest Assistant	\$1,600.00	1,600.00	730.31		2,330.31
	McDiarmid, C., Timber Inspector	\$100.00 p.m.	899.14	191.32		1,090.46
	McDonald, H. D., Sub. Chief Fire Ranger	\$1,600.00	1,600.00	717.28		2,317.28
	McKay, D. A., Timber Inspector	\$1,500.00	1,500.00	1,438.70		2,938.70
	McKinley, C., Fire Ranger	\$110.00 p.m.	657.39			657.39
	McKinney, C., Fire Ranger	\$100.00 p.m.	597.64			597.64
	Mitchell, V. W., Fire Ranger	\$110.00 p.m.	628.06			628.06
	Morden, H., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Parker, A. E., Fire Ranger	\$100.00 p.m.	597.20			597.20
	Ranche, C., Timber Inspector	\$1,500.00	1,500.00	1,025.68		2,525.68
	Richardson, W., Fire Ranger	\$100.00 p.m.	593.98			593.98
	Schroder, O., Fire Ranger	\$100.00 p.m.	586.67			586.67
	Sherman, A., Fire Ranger	\$100.00 p.m.	640.00			640.00
	Smith, F. E., Timber Inspector	\$1,500.00	1,500.00	1,134.77		2,634.77
	Smith, W. A., Fire Ranger	\$100.00 p.m.	457.31			457.31
	Stevenson, A. H., Fire Ranger	\$100.00 p.m.	600.00			600.00
	Stevenson, F. T., Fire Ranger	\$100.00 p.m.	593.99			593.99
	Truby, F. S., Timber Inspector	\$125.00 p.m.	332.19	513.58		845.77
	West, L. R., Fire Ranger	\$100.00 p.m.	623.77			623.77
	White, A. H., Fire Ranger	\$100.00 p.m.	598.17			598.17
	Wileman, H. J., Fire Ranger	\$110.00 p.m.	682.23	22.08		704.31
	Wyllie, R. S., Timber Inspector	\$1,800.00	1,800.00	844.34	\$ 22.27	2,666.61
*Part Salaries:						
	Smith, A., Fire Ranger	\$110.00 p.m.	657.87			657.87
			\$ 38,820.29			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Antle, W., Forest Ranger	\$133.33 p.m.	\$ 933.32			933.32
	Atkinson, J. A., Forest Ranger	\$150.00 p.m.	675.00	.75		675.75
	Belanger, B., Assistant Ranger	\$90.00 p.m.	496.45			496.45
	Bell, J. E., Forest Ranger	\$150.00 p.m.	1,500.00	125.74		1,625.74
	Best, T. D., Forest Ranger	\$112.50 p.m.	787.50	5.32		792.82
	Boulton, J. H., Forest Ranger	\$1,800.00	1,800.00	200.99		2,000.99
	Bryant, A. H., Forest Ranger	\$150.00 p.m.	951.78			951.78
	Campbell, P., Forest Ranger	\$1,800.00	1,800.00	202.43		2,002.43
	Cardinal, J., Assistant Ranger	\$95.00 p.m.	570.00			570.00
	Copithorne, G., Forest Ranger	\$95.00 p.m.	570.00			570.00
	Creed, E. F., Assistant Ranger	\$90.00 p.m.	540.00			540.00
	Fauville, A., Assistant Ranger	\$90.00 p.m.	540.00			540.00
	Frankish, J. A., Forest Assistant	\$150.00 p.m.	1,050.00	1.20	78.80	1,130.00
	Frew, I., Assistant Ranger	\$90.00 p.m.	267.00			267.00
	Gowland, J. S., Assistant Ranger	\$90.00 p.m.	479.03			479.03
	Griffiths, W. H., Assistant Ranger	\$90.00 p.m.	540.00			540.00
	Harvey, T., Forest Ranger	\$150.00 p.m.	1,050.00	28.87		1,078.87
	Howard T., Forest Ranger	\$150.00 p.m.	1,050.00	10.32		1,060.32
	Kovach, J., Assistant Ranger	\$95.00 p.m.	570.00			570.00
	Lovestead, N. W., Clerk	\$1,200.00	1,200.00			1,200.00
	McKenzie, C. G., Forest Ranger	\$100.00 p.m.	699.00	336.10		1,035.10
	McLeod, J. H. H., Forest Assistant	\$150.00 p.m.	1,500.00	10.50		1,510.50
	Measor, L. G., Assistant Ranger	\$90.00 p.m.	540.00			540.00
	Measor, S. R., Assistant Forest Ranger	\$110.00 p.m.	660.00			660.00
	Monk, F. T., Forest Ranger	\$112.50 p.m.	787.50	18.36		805.86
	Nash, F., Forest Ranger	\$150.00 p.m.	1,162.50			1,162.50
	Prigge, R. J., Forest Ranger	\$120.83 p.m.	845.80			845.80
	Roper, E. M., Stenographer	\$750.00	743.84			743.84
	Smith, A. G., Forestry Engineer	\$2,800.00	2,800.00	133.82		2,933.82
			\$ 27,108.72			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1116 (a) Clearwater Forest Reserve:						
	Alexander, J. P., Forestry Engineer	\$2,700.00	\$ 2,700.00	\$ 309.28		\$ 3,009.28
	Bell, W. M., Forest Assistant	\$141.66 p.m.	991.62			991.62
	Bradshaw, F. G., Assistant Ranger	\$95.00 p.m.	567.75			567.75
	Crabtree, H., Assistant Ranger	\$95.00 p.m.	567.75			567.75
	Earl, C. E., Assistant Ranger	\$110.00 p.m.	657.39			657.39
	Engelbreton, J. R., Forest Assistant	\$120.83 p.m.	797.48			797.48
	Fisher, W. E., Assistant Ranger	\$95.00 p.m.	567.75			567.75
	Hereford, A. A., Assistant Ranger	\$95.00 p.m.	567.75			567.75
	Reynar, J. A., Assistant Ranger	\$95.00 p.m.	567.75			567.75
	Sawyer, C., Assistant Ranger	\$110.00 p.m.	657.39			657.39
	Scott, W., Forest Ranger	\$1,800.00	1,800.00	4.40		1,804.40
	Taylor, A. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Wheaton, T. C., Assistant Ranger	\$95.00 p.m.	576.94			576.94
	Whidden, E. L., Assistant Ranger	\$100.00 p.m.	676.99			676.99
			\$ 13,096.56			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Adamson, W., Forest Ranger	\$150.00 p.m.	\$ 1,050.00			1,050.00
	Bailey, J. A., Clerk	\$1,400.00	1,400.00			1,400.00
	Cochrane, H. H., Forest Ranger	\$150.00 p.m.	1,500.00			1,500.00
	Coggins, T. F., Assistant Ranger	\$130.00 p.m.	775.81			775.81
	Crawford, A. C., Assistant Ranger	\$100.00 p.m.	767.74			767.74
	Edgar, F. G., Forestry Engineer	\$2,400.00	2,400.00	291.20		2,694.20
	Glen, J., Forest Ranger	\$150.00 p.m.	1,050.00			1,050.00
	Hammer, A. H., Assistant Ranger	\$150.00 p.m.	900.00			900.00
	Hammer, T. R., Assistant Ranger	\$120.00 p.m.	720.00			720.00
	Harrison, E. A., Forest Ranger	\$150.00 p.m.	1,050.00			1,050.00
	Holgate, R. W., Assistant Forest Ranger	\$140.00 p.m.	840.00			840.00
	Hughes, C., Assistant Ranger	\$105.00 p.m.	630.00			630.00
	Irvine, J. R., Assistant Ranger	\$90.00 p.m.	540.00			540.00
	Lendrum, R., Forest Ranger	\$120.83 p.m.	845.81			845.81
	Main, L. J., Forest Ranger	\$1,800.00	1,105.69			1,105.69
	McCardell, W. H., Assistant Ranger	\$95.00 p.m.	570.00			570.00
	Scoble, S. V., Assistant Ranger	\$150.00 p.m.	900.00			900.00
	Smith, W., Assistant Ranger	\$130.00 p.m.	780.00			780.00
	Stitt, W. A., Assistant Ranger	\$90.00 p.m.	246.77			246.77
	Teitge, F. W., Assistant Ranger	\$120.00 p.m.	720.00			720.00
	Thompson, R., Assistant Ranger	\$90.00 p.m.	529.16			529.16
	Waikle, L. L., Forest Ranger	\$150.00 p.m.	1,490.14	1.39		1,491.53
			\$ 20,811.12			
1120 (a) Cypress Hills Forest Reserve:						
	Ambrose, G. R., Forest Ranger	\$1,700.00	\$ 1,700.00	43.14		1,743.14
1123 (a) Petroleum and Natural Gas Division.						
	Beach, F. K., Office Engineer	\$2,700.00	\$ 2,700.00	439.06		3,139.06
	Calder, W., Director	\$5,000.00	5,000.00	923.85		5,923.85
	Fuller, M. B., Stenographer	\$900.00	450.00			450.00
	Howells, W. C., Junior Engineer	\$3.00 p.d.	900.00	116.47		1,016.47
	Owen, R. M. S., Assistant Chemist	\$1,500.00	1,500.00	97.00		1,597.00
	Spratt, J. G., Assistant Engineer	\$2,700.00	2,700.00	891.50		3,591.50
	Taylor, V., Assistant Engineer	\$1,800.00	1,800.00	1,100.41		2,900.41
*Part Salaries:						
	Dodds, E. A., Stenographer	\$800.00	399.96			399.96
			\$ 15,449.96			
1124 (a) The Mines Act:						
	deHart, J. B., District Inspector of Mines	\$2,800.00	\$ 2,800.00	817.98		3,617.98
	Hall, W. E. G., District Inspector of Mines	\$2,500.00	915.52	110.42		1,025.94
	Heeley, W. G., Inspector of Mines	\$2,500.00	2,500.00	897.32		3,397.32
	Horne, T., District Inspector of Mines	\$2,900.00	2,900.00	773.41		3,673.41
	Hunter, A. B., District Inspector of Mines	\$2,500.00	2,500.00	380.95		2,880.95
	Johnson, M., District Inspector of Mines	\$2,800.00	1,633.31	238.69		1,872.00
	Millar, A. A., Chief Inspector	\$1,800.00	4,800.00	364.58		5,164.58
	Nugent, B., District Inspector of Mines	\$2,500.00	2,500.00	1,038.19	\$ 15.00	3,553.19
	Richards, J. A., District Inspector of Mines	\$3,000.00	3,000.00	354.77		3,354.77
			\$ 23,548.83			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1125 (a) Supervisor of Grazing:						
	Brown, F. W., Caretaker	\$20.00 p.m.	\$ 108.55			\$ 108.55
	Cloakey, G. H., Special Grazing Investigator	\$125.00 p.m.	770.55	\$ 176.61		947.16
	Helmer, A., Supervisor of Grazing	\$1,800.00	900.00	693.00		1,593.00
	Johnson, J. C., Stenographer	\$900.00	900.00	9.50		909.50
*Part Salaries:						
	Biddell, P. J., Assistant Supervisor of Grazing	\$1,700.00	1,416.60			1,416.60
	Dodds, E. A., Stenographer	\$800.00	197.79			197.79
	Scott, G., Assistant Supervisor of Grazing	\$1,700.00	244.12			244.12
			\$ 4,537.61			
S/W 29/34 Minister's Office:						
*Part Salaries:						
	Brown, E. A., Secretary	\$1,500.00	\$ 393.15			393.15
S/W 44/34 Natural Resources Commission:						
	Aberdeen, T. G., Draughtsman	\$4.00 p.d.	\$ 730.30			730.30
	Alt, P. A., Clerk	\$3.00 p.d.	78.75			78.75
	Armstrong, E. E., Clerk	\$3.00 p.d.	13.50			13.50
	Baggs, W. W., Clerk	\$1.00 p.d.	208.00			208.00
	Bailey, M. V., Clerk	\$2.50 p.d.	11.25			11.25
	Bernier, Y., Typist	\$2.25 p.d.	30.38			30.38
	Bill, L., Stenographer	\$5.00 p.d.	85.25			85.25
	Blakey, M. G., Typist	\$2.25 p.d.	43.25			43.25
	Brunlees, A. M., Clerk	\$3.00 p.d.	11.00			11.00
	Cameron, W. L., Clerk	\$3.00 p.d.	13.50			13.50
	Charleson, H., Stenographer	\$5.00 p.d.	128.25			128.25
	Cox, J., Clerk	\$1.00 p.d.	72.50			72.50
	Cuthbertson, J. M., Clerk	\$2.25 p.d.	40.50			40.50
	Dickson, W. M., Clerk	\$3.00 p.d.	13.50			13.50
	Dykes, R., Clerk	\$4.00 p.d.	26.00			26.00
	Everitt, H. A., Clerk	\$2.25 p.d.	39.38			39.38
	Falkenberg, R. T., Clerk	50c p.h.	10.25			10.25
	Field, J. H., Clerk	\$4.00 p.d.	18.00			18.00
	Fransen, H. O., Typist	40c p.h.	14.00			14.00
	Fraser, H. G., Clerk	\$4.00 p.d.	106.50			106.50
	Gibb, W. R., Typist	\$2.50 p.d.	22.50			22.50
	Gilmurray, E. M., Typist	10c p.h.	9.60			9.60
	Griffin, B. E., Typist	\$2.50 p.d.	91.25			91.25
	Gunderson, O. H., Clerk	\$4.00 p.d.	16.00			16.00
	Hall, J. E., Typist	\$3.00 p.d.	34.35			34.35
	Hines, L. M., Typist	35c p.h.	8.40			8.40
	Hughes, M. L., Typist	10c p.h.	9.60			9.60
	Hunt, H., Clerk	\$3.00 p.d.	66.00			66.00
	Hutton, T., Typist	35c p.h.	12.25			12.25
	Irvine, J., Clerk	\$1.00 p.d.	62.68			62.68
	Lawrence, M. M., Typist	\$2.25 p.d.	76.55			76.55
	Lees, T. A., Clerk	\$4.00 p.d.	62.68			62.68
	MacLean, C. M., Typist	40c p.h.	9.60			9.60
	Major, M. A., Typist	40c p.h.	14.00			14.00
	McGregor, W. C., Clerk	\$3.00 p.d.	18.00			18.00
	McHugh, M., Typist	\$2.00 p.d.	35.00			35.00
	Moore, O. L., Typist	35c p.h.	12.25			12.25
	Morris, D. J., Typist	40c p.h.	9.60			9.60
	Morrison, G. E., Clerk	50c p.h.	7.00			7.00
	Murphy, W. T., Clerk	65c p.h.	16.25			16.25
	Nash, L. A., Stenographer	\$5.00 p.d.	216.25			216.25
	Oake, L. J., Clerk	\$3.00 p.d.	12.00			12.00
	Oare, E. L. V., Typist	35c p.h.	8.40			8.40
	Parkinson, E. A., Stenographer	\$5.00 p.d.	45.00			45.00
	Pollard, L. M., Typist	\$2.25 p.d.	15.75			15.75
	Potter, N. A., Typist	\$2.00 p.d.	35.00			35.00
	Read, B. S., Clerk	\$4.00 p.d.	132.00			132.00
	Rheaume, P. T., Clerk	65c p.h.	12.68			12.68
	Roy, C., Clerk	65c p.h.	9.75			9.75
	Stewart, L. I., Typist	40c p.h.	9.60			9.60
	Sunderland, A., Comptometer Operator	\$3.50 p.h.	5.25			5.25
	Symes, A., Clerk	\$4.00 p.d.	96.25			96.25
	Tarver, G. G., Clerk	\$4.00 p.d.	130.00			130.00
	Toohey, S. V., Typist	\$2.25 p.d.	82.81			82.81
	Tupper, J. A., Clerk	65c p.h.	9.10			9.10
	Wards, G. W. E., Clerk	\$4.00 p.d.	60.00			60.00
	Willis, E., Typist	45c p.h.	15.75			15.75
	Williams, N. J., Clerk	\$3.00 p.d.	18.50			18.50
	Turner, A. M., Typist	\$2.25 p.d.	336.00			336.00

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
S/W 44/34 Natural Resources Commission—Continued:						
*Part Salaries:						
	Arnold, B. A., Clerk	\$1,400.00	\$ 86.25			\$ 86.25
	Aykroyd, C. E., Typist	\$2.25 p.d.	47.26			47.26
	Cameron, M. A., Typist	40c p.h.	9.60			9.60
	Charlesworth, L., Typist	\$2.25 p.d.	325.13			325.13
	Davis, A. M., Typist	\$2.50 p.d.	114.70			114.70
	Davis, R. E., Clerk	\$3.00 p.d.	18.50			18.50
	Driscoll, I., Typist	\$2.25 p.d.	189.00			189.00
	Duitman, L. B., Typist	\$2.50 p.d.	114.70			114.70
	Eager, L. E. A., Typist	40c p.h.	9.60			9.60
	Eyre, H. H., Clerk	\$4.00 p.d.	86.00			86.00
	Feltham, H., Typist	\$2.50 p.d.	204.50			204.50
	Forran, D. M., Typist	\$2.25 p.d.	189.00			189.00
	French, H. C., Clerk	\$4.00 p.d.	18.00			18.00
	Hamilton, H. G., Clerk	\$2.50 p.d.	43.75			43.75
	Hickman, M. H., Typist	35c p.h.	8.40			8.40
	Hiller, G., Typist	\$2.25 p.d.	80.56			80.56
	Hunter, E. M., Typist	\$2.50 p.d.	101.40			101.40
	Long, M. E., Typist	\$3.00 p.d.	34.35			34.35
	McCarthy, J., Typist	40c p.h.	9.60			9.60
	McLean, A. M., Typist	\$2.25 p.d.	42.85			42.85
	Miller, E. G., Typist	40c p.h.	6.80			6.80
	Morgan, S. R., Comptometer Operator	\$2.25 p.d.	237.38			237.38
	O'Dwyer, P. M., Typist	\$2.25 p.d.	18.00			18.00
	Patterson, V. C., Clerk	\$2.25 p.d.	39.38			39.38
	Ross, H. H., Clerk	\$2.50 p.d.	11.25			11.25
	Seller, H. M., Typist	\$2.25 p.d.	105.75			105.75
	Smith, H. R., Clerk	\$4.00 p.d.	102.00			102.00
	Solowan, J., Typist	\$2.25 p.d.	353.25			353.25
	Speer, G. E., Typist	10c p.h.	9.20			9.20
	Tucker, B., Typist	\$2.25 p.d.	122.50			122.50
	Walker, A. M., Typist	\$2.25 p.d.	36.05			36.05
	Wilson, R. G., Clerk	\$3.00 p.d.	12.00			12.00
			\$ 6,324.42			
S/W 100/35 Enquiry re Health, Education, Relief and General Welfare of the Half-Breed Population:						
*Part Salaries:						
	Feltham, H., Typist	\$2.50 p.d.	\$ 185.00			185.00
TRADE AND INDUSTRY DEPARTMENT						
S/W 76/34 General Office:						
	Anderson, W., Deputy Minister	\$4,750.00	\$ 1,979.15	\$ 25.55		2,004.70
	Gaunt, R. L., Law and Correspondence Clerk	\$2,400.00	82.19			82.19
*Part Salaries:						
	Davis, R. E., Typist	\$3.00 p.d.	157.00			157.00
	Greaves, M., Stenographer	\$1,000.00	402.95			402.95
			\$ 2,621.29			
UNEMPLOYMENT RELIEF						
1600 (a) Direct Relief—Administration:						
	Adamson, A. L., Clerk and Stenographer	\$750.00	\$ 720.81			720.81
	Bostrom, E. M., Clerk and Stenographer	\$850.00	847.67			847.67
	Bouchard, G., Clerk and Stenographer	\$850.00	815.55			815.55
	Bower, A. J., Messenger	\$40.00 p.m.	341.04			341.04
	Bradley, I. J., Clerk and Stenographer	\$750.00	720.81			720.81
	Buck, F. J., Inspector	\$2,000.00	1,833.29	851.94		2,685.23
	Burton, R., Inspector	\$1,700.00	882.56			882.56
	Carrigan, C., Stenographer	\$750.00	748.85			748.85
	Carter, V., Stenographer	\$750.00	748.97			748.97
	Colbert, M. C., Stenographer	\$800.00	746.15			746.15
	Conroy, P., Stenographer	\$700.00	691.53			691.53
	Cote, W. J. A., Junior Clerk	\$700.00	348.24			348.24
	Driscoll, A. A., Clerk	\$750.00	720.81			720.81
	Elrick, A. G., Clerk	\$1,300.00	1,208.33			1,208.33
	Fitzpatrick, R. C., Clerk	\$1,200.00	1,200.00			1,200.00
	Foster, D. P., Investigator	\$1,500.00	750.00			750.00
	Fullerton, S. J., Bookkeeper	\$1,000.00	702.26			702.26
	George, W. G., Clerk	\$850.00	70.83			70.83

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
UNEMPLOYMENT RELIEF—Continued						
1600 (a) Direct Relief—Administration—Continued:						
	Gillman, H. C. L., Accountant	\$2,000.00	\$ 2,000.00	\$ 83.80		\$ 2,083.80
	Gordon, W. M., Store Clerk	\$1,050.00	525.00			525.00
	Huggett, R. H., Clerk	\$1,200.00	1,200.00			1,200.00
	Hulburd, M. G., Stenographer	\$750.00	720.81			720.81
	Johnson, G. W., Investigator	\$1,500.00	750.00	840.99		1,590.99
	Killips, B., Stenographer	\$850.00	341.54			341.54
	Lees, T. A., Investigator	\$1,500.00	750.00	372.24		1,122.24
	MacDiarmid, E. A., Bookkeeper	\$850.00	33.76			33.76
	MacFadyen, I., Stenographer	\$850.00	820.77			820.77
	Mackenzie, A. A., Supervisor of Relief	\$4,250.00	4,250.00	1,488.85		5,738.85
	Maughan, L. E., Stenographer	\$750.00	747.95			747.95
	Miller, M. E., Stenographer	\$950.00	947.40			947.40
	Miquelon, L., Stenographer	\$700.00	694.24			694.24
	Morrison, R., Supervisor	\$1,500.00	750.00			750.00
	Murphy, V., Clerk and Stenographer	\$1,000.00	997.26			997.26
	Niven, A., Bookkeeper	\$850.00	566.61			566.61
	Pink, J. A., Inspector	\$900.00	450.00			450.00
	Rhys, H., Storekeeper	\$1,300.00	667.78			667.78
	Rickett, V. F., Stenographer	\$700.00	693.71			693.71
	Scholefield, H. E. G. H., Assistant to Supervisor	\$2,000.00	1,883.30	132.15		2,015.45
	Smith, J. J., Investigator	\$1,200.00	1,092.00	285.77		1,377.77
	Stewart, G. W., Junior Clerk	\$700.00	626.61			626.61
	Stinson, N., Comptometer Operator	\$700.00	700.00			700.00
	Sweetlove, C. F., Clerk	\$1,300.00	1,241.65			1,241.65
	Vanderburgh, J. H., Stenographer	\$800.00	753.98			753.98
	Younger, L., Investigator	\$1,600.00	256.07	202.79		458.86
	*Part Salaries:					
	Arnold, L. A., Clerk	\$1,400.00	699.96			699.96
	Hiller, G., Stenographer	\$2.50 p.d.	123.75			123.75
	McLean, A. M., Stenographer	\$2.25 p.d.	52.87			52.87
	Miller, A. H., Clerk	\$1,700.00	661.73			661.73
	Poff, E. H., Audit Clerk	\$125.00 p.m.	440.75			440.75
	Porter, E. A., Audit Clerk	\$2,000.00	805.90			805.90
	Power, W. E., Clerk	\$750.00	105.65			105.65
	Reid, A. M., Assistant to Supervisor	\$1,700.00	737.50			737.50
	Tweddle, J. M., Audit Clerk	\$1,800.00	570.81			570.81
			\$ 42,757.15			
1607 (a) Dominion Park Camps:						
	*Part Salaries:					
	Anderson, J. M., Resident Engineer	\$200.00 p.m.	\$ 232.70			232.70
	Bradley, N. A., Assistant Engineer	\$200.00 p.m.	319.86			319.86
	Brown, T. W., Engineer	\$200.00 p.m.	230.50			230.50
	Church, J. P., Junior Engineer	\$150.00 p.m.	847.66			847.66
	Connors, F. B., Resident Engineer	\$200.00 p.m.	50.00			50.00
	Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	28.57			28.57
	Forbes, J. M., Resident Engineer	\$200.00 p.m.	1,108.36			1,108.36
	Henderson, H. E., Engineer	\$200.00 p.m.	826.41			826.41
			\$ 3,644.06			
1609 (a) Unemployment Relief Commission:						
	Armstrong, H. M., Clerk and Stenographer	\$50.00 p.m.	\$ 300.00			300.00
	Bell, E. F., Clerk and Stenographer	\$700.00	700.00			700.00
	Campbell, C., Clerk	\$1,100.00	1,041.61			1,041.61
	Clarke, N. A., Superintendent Single Men's Relief	\$1,300.00	637.81			637.81
	Cochran, A. A., Stenographer	\$800.00	237.24			237.24
	Giroux, F., Stenographer	\$800.00	599.94			599.94
	Grieve, P., Stenographer	\$2.00 p.d.	486.00			486.00
	Harrison, W. E. P., Assistant Purchasing Agent	\$1,500.00	786.99			786.99
	Hunter, W., Assistant to Purchasing Agent	\$900.00	900.00	13.12		913.12
	Impey, I. J., Clerk	\$900.00	825.00			825.00
	Kolb, E. W., Supervisor of Purchases	\$4,050.00	2,025.00	960.57		2,985.57
	Lee, E. L., Bookkeeper	\$1,200.00	1,198.35			1,198.35
	Lynn, N., Special Investigator	\$1,400.00	1,283.30	32.50		1,315.80
	MacKenzie, W. A., Inspector of Commissariat	\$75.00 p.m.	116.92	14.50		131.42
	Mathieson, A. D., Clerk	\$1,500.00	1,500.00	179.06		1,679.06
	McKillop, D. D., Investigator	\$900.00	900.00	335.09		1,235.09
	Neilson, W. A. D., Inspector	\$900.00	776.85			776.85
	Pink, J. A., Inspector	\$900.00	414.31	14.85		429.16
	Powell, E. E. C., Superintendent of registration of Single Men	\$1,350.00	787.50			787.50
	Prest, B. J., Clerk	\$1,400.00	1,185.59	49.00		1,234.59
	Wheeler, E. C., Stenographer	\$700.00	696.16			696.16
	Wilding, R., Bookkeeper	\$1,300.00	1,300.00			1,300.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

***BBREVIATIONS OF SALARY RATES:** p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
UNEMPLOYMENT RELIEF—Continued						
1609 (a)	Unemployment Relief Commission					
	—Continued:					
	*Part Salaries:					
	Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	\$ 123.20			\$ 123.20
	Holloway, H. B., Clerk	\$1,200.00	400.00			400.00
	Power, W. H., Assistant Accountant	\$1,300.00	649.98			649.98
	Rees, W. A. R., Clerk and Assistant Purchasing Agent	\$1,700.00	974.48			974.48
			\$ 20,846.23			
			\$2,978,142.20	\$208,995.28	\$ 14,297.78	\$3,201,435.26
	Less Refunds by Alberta Liquor Control Board and Improvement Districts		15,023.37			15,023.37
	Total Appropriations		\$2,963,118.83	\$208,995.28	\$ 14,297.78	\$3,186,411.89
	Add: Travelling expenses and miscellaneous payments as per Statement No. 155			61,679.41	3,551.36	65,230.77
	Travelling expenses as per Statement No. 156			497.56		497.56
			\$2,963,118.83	\$271,172.25	\$ 17,849.14	\$3,252,140.22
	Less: Salaries of Central Mailing Office refunded by Departments		2,036.44			2,036.44
			\$2,961,082.39	\$271,172.25	\$ 17,849.14	\$3,250,103.78

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE
THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1935

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	Actual			
	Aicher, G. H., Stenographer	\$2.25 p.d.	\$ 549.00			\$ 549.00
	Aitken, M. M., Sessional Stenographer	\$3.25 p.d.	482.00			482.00
	Albrecht, H., Stenographer	\$900.00	900.00			900.00
	Anderson, J. M., Resident Engineer	\$200.00 p.m.	1,885.48	\$ 896.52		2,782.00
	Armstrong, L. S. C., Stenographer	\$2.25 p.d.	67.50			67.50
	Arnold, L. A., Clerk	\$1,200.00	1,132.24			1,132.24
	Aykroyd, C. E., Stenographer	\$700.00	509.15			509.15
	Bard, D., District Engineer	\$2,400.00	2,400.00	1,962.35	\$ 2.55	4,364.90
	Baril, G., Stenographer	\$1,050.00	1,075.00			1,075.00
	Bartlett, A. J., Acting Deputy Sheriff and Clerk of Court	\$1,400.00	1,400.00			1,400.00
	Bastide, G., Stenographer	\$2.25 p.d.	261.01			261.01
	Bell, I., Stenographer and Clerk	\$1,050.00	1,050.00			1,050.00
	Benham, M. B., Assistant Secretary	\$1,200.00	1,155.10			1,155.10
	Benn, W. S., Instructor	\$2,600.00	2,207.44	669.49		2,876.93
	Biddell, P. J., Stock Inspector	\$2,100.00	1,766.60	719.30		2,485.90
	Black, G. S., Assistant Live Stock Commissioner	\$2,800.00	2,800.00	881.28		3,681.28
	Blackwood, D., Stenographer	\$900.00	900.00			900.00
	Blanchard, V. J., Stenographer	\$2.50 p.d.	452.02			452.02
	Boardman, D. A., Nurse	\$1,092.00	1,023.19	2.00		1,025.19
	Bodman, F. A., Clerk	\$700.00	700.00			700.00
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	2,400.00		60.00	2,460.00
	Brace, H., Superintendent of Insurance and Fire Commissioner	\$4,000.00	3,766.65	623.09	450.00	4,839.74
	Bradley, N. A., Resident Engineer	\$200.00 p.m.	2,113.28	823.50		2,936.78
	Bradley, N. H., District Engineer	\$2,800.00	2,800.00	967.21		3,767.21
	Braithwaite, E. A., Chief Coroner and Medical Inspector	\$350.00 p.m.	4,200.00	897.19	1,099.30	6,196.49
	Brasnett, E. M., Stenographer	\$2.75 p.d.	147.00			147.00
	Brown, E. A., Secretary	\$1,500.00	1,702.25			1,702.25
	Brown, T. W., Surveyor	\$200.00 p.m.	1,232.88	621.16		1,854.04
	Buckingham, E. H., Field Supervisor	\$2,100.00	2,100.00	819.08	60.51	2,979.59
	Callahan, E., Stenographer	\$3.00 p.d.	165.00			165.00
	Cameron, M. A., Typist	\$2.25 p.d.	205.35			205.35
	Card, K., Typist	\$2.25 p.d.	547.43			547.43
	Carlyle, S. G., Live Stock Commissioner	\$3,600.00	3,600.00	1,042.92		4,642.92
	Chappelle, J. W. S., Resident Engineer	\$200.00 p.m.	1,885.48	1,750.54		3,636.02
	Charlesworth, L., Stenographer	\$2.25 p.d.	504.01			504.01
	Cherrey, J., Clerk	\$1,250.00	1,162.42			1,162.42
	Christopherson, J., Assistant Engineer	\$150.00 p.m.	719.58	862.33		1,581.91
	Church, J. P., Junior Engineer	\$1,800.00	1,711.00	248.85		1,959.85
	Clandfield, E. M., Clerk	\$2.50 p.d.	195.00			195.00
	Oonnors, F. B., Resident Engineer	\$200.00 p.m.	1,859.19	921.44	54.47	2,835.10
	Cook, F. M., Nurse	\$1,032.00	1,146.58			1,146.58
	Corneille, E. A., Stenographer	\$1,000.00	779.23			779.23
	Cottle, F. G., Audit Clerk	\$2,400.00	2,233.30	711.76		2,945.06
	Craig, K. G., Clerk of Court and Sheriff	\$2,400.00	2,000.00			2,000.00
	Davey, M., Clerk	\$800.00	800.00			800.00
	Davidson, J. M., Nurse	\$1,400.00	1,153.28	137.63		1,290.91
	Davies, A. M., Stenographer	\$2.50 p.d.	224.70			224.70
	Davis, A. R., Clerk and Stenographer	\$700.00	349.98			349.98
	Davis, G. R., Clerk of Court and Sheriff	\$2,400.00	200.00			200.00
	Davis, R. E., Clerk	\$3.00 p.d.	406.50			406.50
	Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	1,200.00	506.38		1,706.38
	Dixon, F. B., Instructor	\$2,200.00	1,703.22	271.96		1,975.18
	Dodds, E. A., Stenographer	\$800.00	797.73			797.73
	Driscoll, I., Typist	\$2.25 p.d.	586.25			586.25
	Dudley, H. H., Stenographer	\$1,000.00	970.77			970.77
	Duitman, L. B., Stenographer	\$750.00	341.18			341.18
	Eagar, L. E. A., Stenographer	\$2.25 p.d.	93.97			93.97
	Eaglesham, J. L., Fieldman	\$150.00 p.m.	1,800.00	2,392.40	193.59	4,385.99
	Edwards, H. N., Clerk and Stenographer	\$700.00	348.24			348.24
	Eisenhauer, E. E., Fieldman	\$2,700.00	2,143.36	520.09		2,663.45
	Eustace, E. M., Stenographer	\$1,000.00	482.90			482.90
	Eyre, H. H., Clerk	\$100.00 p.m.	229.02			229.02
	Feltham, H., Typist	\$2.50 p.d.	389.50			389.50
	Fildes, A. M., Stenographer	\$2.25 p.d.	677.25			677.25
	Fooks, J. H., Deputy Clerk of Court and Sheriff	\$1,900.00	1,900.00			1,900.00
	Forbes, J. M., Resident Engineer	\$260.00 p.m.	2,400.00	2,311.74		4,711.74
	Foreman, L., Stenographer	\$900.00	800.00			800.00
	Forran, D. M., Typist	\$2.25 p.d.	551.25			551.25
	Frame, A., District Engineer	\$2,400.00	2,400.00	2,401.72	15.00	4,816.72
	French, H. C., Clerk	\$1,000.00	344.48			344.48
	Gandier, S. H., Assistant Director of Unemploy- ment Relief Settlement	\$2,800.00	2,800.00	144.83		2,944.83
	Gardner, A. C., District Engineer	\$2,200.00	2,141.65	474.91		2,616.56
	Gentleman, W. D., Fieldman	\$2,100.00	1,967.68	1,561.00	137.53	3,669.21

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others
per annum.

CASH PAYMENTS

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STATMENT No. 155—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
George, E., Clerk and Stenographer	\$700.00	\$ 698.04			\$ 698.04
George, E. S., Clerk	\$4.00 p.d.	1,204.00			1,204.00
Giffen, C. H., District Agriculturist	\$2,500.00	2,500.00	\$ 913.41		3,413.41
Gibbs, G., Clerk	\$2.50 p.d.	380.00			380.00
Goodall, J. H., Demonstrator	\$5.50 p.d.	1,131.04	443.60	\$ 47.70	1,622.34
Gorman, G. W., Deputy Minister	\$4,750.00	4,298.08	779.85		5,077.93
Graham, F. J., District Engineer	\$2,900.00	2,900.00	1,730.63		4,630.63
Gray, E. L., Deputy Minister	\$4,750.00	4,533.08	892.49		5,425.57
Greaves, M., Stenographer	\$1,000.00	880.52			880.52
Hamilton, H. G., Stenographer	\$2.50 p.d.	223.75			223.75
Hammer, M. F., Stenographer	\$2.50 p.d.	75.00			75.00
Hardy, F., Clerk	\$1,800.00	1,800.00			1,800.00
Harper, M. I., Stenographer	\$800.00	775.27			775.27
Heacock, Dr. A. E., Dentist	\$3,300.00	3,300.00	871.46		4,171.46
Henderson, H. E., Resident Engineer	\$200.00 p.m.	2,400.00	2,445.51		4,845.51
Hickman, M. H., Typist	\$2.25 p.d.	201.90			201.90
Hicks, M. E., Nurse	\$1,284.00	1,048.73	7.30		1,056.03
Hicks, S. M., Stenographer	\$950.00	950.00			950.00
Hill, B. E., Stenographer	\$3.00 p.d.	362.50			362.50
Hiller, G., Stenographer	\$2.75 p.d.	328.06			328.06
Holdsworth, W., Clerk	\$2,000.00	1,595.36	73.89		1,669.25
Holeton, G. R., Instructor	\$2,500.00	2,500.00	339.74	138.25	2,977.99
Holloway, H. B., Clerk	\$1,200.00	1,200.00	13.25		1,213.25
Howe, M. M., Stenographer	\$850.00	850.00			850.00
Howell, C. M., Collector and Investigator	\$1,350.00	906.28	745.26		1,651.54
Humphreys, E. J., Stenographer	\$1,300.00	1,221.70			1,221.70
Hunter, E. M., Stenographer	\$3.00 p.d.	236.40			236.40
Hutchison, C. Y., Stenographer	\$2.25 p.d.	544.50			544.50
Irvine, J., Stenographer	\$700.00	700.00			700.00
Jessup, L. A., Clerk and Stenographer	\$1,150.00	1,150.00			1,150.00
Johnston, J. H., District Engineer	\$2,600.00	2,600.00	1,154.40		3,754.40
Johnston, J. H. C., Clerk	\$1,200.00	1,200.00	9.75		1,209.75
Jones, E., Bookkeeper	\$1,000.00	865.72			865.72
Jones, H. G., Driver-Mechanic	\$2.25 p.d.	203.63			203.63
Jones, M., Clerk and Stenographer	\$1,000.00	1,000.00			1,000.00
Jones, V. R., Sheriff and Clerk of Court	\$4,000.00	4,000.00	5.05		4,005.05
Kelland, W. W., Junior Engineer	\$150.00 p.m.	688.77			688.77
Kellner, J. K., Nurse	\$1,032.00	1,032.00	1.45		1,033.45
Kellner, M. E. D., Stenographer	\$3.00 p.d.	904.50			904.50
Kesner, V. L. M., Clerk	\$2.50 p.d.	50.50			50.50
Knox, E. M., Stenographer	\$900.00	636.99	54.00		690.99
Laidlaw, J. B., Clerk	\$750.00	696.00			696.00
Lauder, G., Stenographer	\$900.00	897.54			897.54
Leigh, C. H., Clerk	\$1,550.00	1,547.80			1,547.80
Levitt, H. K., Stenographer	\$900.00	900.00			900.00
Lipsett, W. M., Clerk and Stenographer	\$850.00	850.00			850.00
Long, M. E., Stenographer	\$750.00	263.10			263.10
Longman, O. S., Field Crops Commissioner	\$3,600.00	2,449.29	299.52	422.90	3,171.71
Lonsdale, C., Nurse	\$1,500.00	861.62	734.29		1,595.91
MacPherson, N. W., Bridge Engineer	\$3,700.00	3,700.00	971.22		4,671.22
McCarthy, J., Typist	\$2.50 p.d.	381.98			381.98
McCowan, H. S., Inspector and Collector	\$1,800.00	1,800.00	1,081.75		2,881.75
McIlmoyle, G. J., Secretary	\$1,500.00	1,277.46			1,277.46
McIntyre, C. F., Instructress	\$1,800.00	1,443.14	338.93		1,782.07
McKay, G. B., Clerk and Stenographer	\$800.00	794.43			794.43
McLean, A. M., Stenographer	\$2.25 p.d.	95.72			95.72
McLean, K. L., Stenographer	\$1,050.00	1,044.25			1,044.25
McPhail, H., Instructor	\$2,200.00	2,037.65	1,111.09	3.70	3,152.44
McPhee, D. L., Deputy Clerk of Court and Sheriff	\$2,400.00	2,400.00			2,400.00
McQuarrie, A. H., District Engineer	\$2,400.00	2,400.00	816.84		3,216.84
McQueen, J., District Engineer	\$2,700.00	2,700.00	883.85	75.92	3,659.77
Mainwaring, A. J., Clerk	\$1,400.00	1,400.00			1,400.00
Malaher, W. G., Instructor and Clerk	\$2,300.00	2,017.08	24.59		2,041.67
Malyon, M. W., Instructor and Fieldman	\$175.00 p.m.	1,930.76	684.91		2,615.67
Mason, C. W., Clerk	\$1,400.00	1,400.00	17.20		1,417.20
Maxwell, J. E., Stenographer	\$2.25 p.d.	186.75			186.75
Miller, A. H., Clerk	\$1,700.00	1,577.83	1.12		1,578.95
Miller, E. G., Clerk	\$2.25 p.d.	40.55			40.55
Milligan, R. J., Fieldman	\$150.00 p.m.	593.00	1,424.62	178.12	2,195.74
Milne, L. M. I., Demonstrator	\$1,600.00	922.72	143.99		1,066.71
Meeres, T. E., Factory Inspector	\$1,200.00	1,033.57	35.75	84.00	1,153.32
Moore, R. R., Chief Clerk	\$2,000.00	1,941.61	255.22		2,196.83
Morgan, S. R., Comptometer Operator	\$2.25 p.d.	402.76			402.76
Morrison, A. W., Clerk	\$850.00	791.65			791.65
Morrison, W. D., Clerk	\$1,500.00	1,500.00	13.96		1,513.96
Muir, J. P. C., Clerk	\$2.50 p.d.	752.50			752.50
Mullen, G., Secretary	\$1,500.00	1,500.00			1,500.00
Munro, A., Inspector	\$1,600.00	1,483.27	210.00		1,693.27
Murphy, R. E., Stenographer	\$700.00	700.00			700.00
Murray, G., Clerk	\$1,350.00	1,445.81			1,445.81
Mylius, J., Clerk and Stenographer	\$700.00	393.41			393.41
Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	2,200.00			2,200.00
Nickerson, R. C., Stenographer	\$800.00	761.38			761.38
O'Dwyer, P., Typist	\$2.25 p.d.	157.50			157.50
O'Connor, I. M. B., Stenographer	\$2.25 p.d.	549.00			549.00

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 155—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Olson, M. G., Clerk and Stenographer	\$750.00	\$ 125.00			\$ 125.00
Onufrychuk, J., Laboratory Assistant	\$1,268.00	1,219.54		\$ 29.25	1,248.79
Ormond, D., Registrar	\$2,300.00	2,300.00			2,300.00
Owens, Dr. M., Doctor	\$2,500.00	2,500.00	\$ 384.68		2,884.68
Owens, R. B., Provincial Sanitary Engineer	\$4,000.00	1,298.06			1,298.06
Petch, E. M., Bookkeeping Machine Operator	\$750.00	350.00			350.00
Parkinson, F. F., Farm Manager	\$2,100.00	2,100.00	964.84	181.00	3,245.84
Patterson, V. C., Clerk	\$2.25 p.d.	73.13			73.13
Phillips, E. W., Instructor	\$2,300.00	1,386.52	639.08		2,025.60
Philp, R. H., Deputy Clerk of Court and Sheriff	\$2,400.00	2,400.00	47.96		2,447.96
Poff, E. H., Clerk	\$100.00 p.m.	1,115.75	260.05		1,375.80
Porter, E. A., Audit Clerk	\$1,800.00	1,911.69	4.35		1,916.04
Potts, J. T., Clerk	\$1,400.00	1,400.00		82.42	1,482.42
Power, W. E., Clerk	\$750.00	138.15			138.15
Power, W. H., Audit Clerk	\$1,400.00	1,324.95			1,324.95
Pratley, R. J., Clerk	\$1,500.00	1,470.81			1,470.81
Putnam, R. M., Fieldman	\$2,000.00	1,899.96	422.34	13.95	2,336.25
Redden, E., Clerk	\$1,300.00	1,300.00			1,300.00
Rees, W. A. R., Resident Engineer	\$200.00 p.m.	2,018.05	732.86		2,750.91
Reid, A. M., Resident Engineer	\$200.00 p.m.	2,025.72	533.02		2,558.74
Rempel, I., Stenographer	\$2.50 p.d.	312.50			312.50
Riopol, G., Stenographer	\$800.00	104.02			104.02
Ritchie, D. W., District Inspector	\$2,700.00	2,700.00	2,288.95	31.30	5,020.25
Robertson, E. D., Right-of-way and Research Engineer	\$2,900.00	2,900.00	1,485.33		4,385.33
Robinson, M. P., Stenographer	\$2.75 p.d.	523.90			523.90
Robinson, R., Stenographer	\$750.00	725.34			725.34
Roche, L. S., Stenographer	\$1,000.00	1,000.00			1,000.00
Ross, H. H., Clerk	\$700.00	69.58			69.58
Saunders, H., Clerk	\$1,200.00	1,200.00			1,200.00
Scott, G., Stock Inspector	\$1,700.00	1,700.00	192.45		1,892.45
Seller, H. M., Stenographer	\$2.25 p.d.	187.85			187.85
Seward, A. E., Senior Clerk	\$1,700.00	1,641.61			1,641.61
Sinclair, D. S., Accountant	\$2,100.00	1,960.21	123.32		2,083.53
Slattery, H. P., Stenographer and Clerk	\$700.00	581.56			581.56
Smith, A., Fire Ranger	\$110.00 p.m.	885.61			885.61
Smith, E. D., Nurse	\$1,032.00	1,119.89			1,119.89
Smith, H. R., Clerk	\$100.00 p.m.	267.75			267.75
Solowan, J., Typist	\$2.25 p.d.	492.75			492.75
Speer, G. P., Stenographer	\$2.50 p.d.	245.45			245.45
Stadler, E. E., Stenographer	\$1,000.00	997.26			997.26
Stowe, E. J., Chief Gardener	\$2,000.00	2,000.00	32.70		2,032.70
Sutherland, G. G., Clerk	\$1,200.00	1,200.00			1,200.00
Switzer, E. M., Instructress	\$1,600.00	1,266.05	268.93		1,534.98
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	3,600.00	1,280.13	1.45	4,881.58
Tate, G., Clerk	\$1,200.00	1,200.00			1,200.00
Taylor, K., Stenographer	\$900.00	896.94			896.94
Thomas, D. G., Typist	\$2.25 p.d.	175.50			175.50
Tregillus, A. L., Resident Engineer	\$200.00 p.m.	1,832.88	1,420.92		3,253.80
Tucker, B., Stenographer	\$2.25 p.d.	348.64			348.64
Tweddle, J. M., Audit Clerk	\$1,800.00	1,470.84	284.87		1,755.71
Twomey, D., Deputy Clerk of Court and Sheriff	\$2,400.00	2,400.00	20.70		2,420.70
Van Arnam, R. A., Stenographer and Clerk	\$700.00	456.76			456.76
Wade, L., Clerk	\$850.00	791.65			791.65
Walford, E. M., Stenographer	\$725.00	560.35			560.35
Walker, A. M., Stenographer	\$2.25 p.d.	67.55			67.55
Walker, O. L., Stenographer	\$800.00	762.48			762.48
Watherston, O. F., Nurse	\$1,800.00	1,800.00	527.44		2,327.44
Watkins, D., Caretaker	\$900.00	900.00			900.00
Weder, E., Stenographer	\$900.00	150.00			150.00
Whelan, T. W., Assistant Accountant	\$1,500.00	1,354.12			1,354.12
Whellams, M., Stenographer	\$800.00	800.00			800.00
Whitaker, V. M., Junior Clerk	\$850.00	808.31	15.65		823.96
Whitbread, B. J., Assistant to Field Crops Commissioner	\$2,400.00	2,100.00	1,198.00	188.45	3,486.45
Whitelaw, W. T., Assessor	\$125.00 p.m.	763.15	243.77		1,006.92
Whitton, P., Stenographer	\$1,000.00	1,000.00			1,000.00
Williams, J., Sanitary Inspector	\$1,550.00	1,500.00	1,071.96		2,571.96
Wilson, E., Nurse	\$5.00 p.d.	60.00			60.00
Wilson, R. G., Clerk	\$3.00 p.d.	396.00			396.00
Wood, E. G., District Agriculturist	\$2,900.00	2,900.00	308.12		3,208.12
Woodman, H. J., Secretary to Department	\$2,800.00	2,747.24			2,747.24
Woywitka, O., Stenographer	\$700.00	510.42			510.42
Yauch, C. E., Instructor	\$2,100.00	1,527.52	388.42		1,915.94
Yeates, F., Clerk	\$1,600.00	1,600.00			1,600.00
Yeo, E. M., Stenographer	\$750.00	605.00			605.00
Young, O. K. G., Stenographer	\$800.00	800.00			800.00
Zalizniak, A. M., Health Inspector	\$1,550.00	1,491.61	863.01		2,354.62
		\$291,207.34	\$ 61,679.41	\$ 3,551.36	\$ 356,438.11

The totals of this Statement have been incorporated in Statement No. 154.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1935

Particulars	Working Funds		Apprns.		Total
	Salary		Travelling Expenses	Travelling Expenses	
	Rate	Actual			
Armstrong, R. C., Clerk	\$1,000.00	\$ 1,000.00			\$ 1,000.00
Bennett, A. F., Clerk	\$1,400.00	1,400.00			1,400.00
Buckingham, R., Dairy Inspector	\$2,000.00	2,000.00	\$ 1,184.58		3,184.58
Cameron, W. C., Inspector			155.93	\$ 24.50	180.43
Flan, J. R., Dairy Inspector	\$2,400.00	2,400.00	90.62		2,490.62
Kretchman, E. W., Clerk	\$900.00	900.00			900.00
Linneboe, J. B., Cream Grader			25.25		25.25
Macdonald, A. N., Creamery Inspector			474.91	473.06	947.97
Rourke, Wm., Dairy Inspector	\$2,000.00	2,000.00	847.33		2,847.33
Stewart-Irvine, I., Dairy Inspector.	\$1,800.00	1,800.00	161.75		1,961.75
		\$ 11,500.00	\$ 2,940.37	\$ 497.56	\$ 14,937.93

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND
FOR THE YEAR ENDED MARCH 31, 1935

NAME.	AMOUNT.	NAME.	AMOUNT.
Abbott, Edith	\$ 132.23	Fielde, Anona	\$ 37.81
Abbotts, Alice W.	173.57	Fife, James A.	746.40
Abraham, G.	231.48	Firth, A. A.	3.26
Adames, Henry James	616.56	Flack, William A.	78.51
Ainsworth, Henry E.	632.88	Flanagan, Mae P.	169.28
Anderson, G. A.	109.17	Flavin, E. J.	497.52
Aylesworth, J. E.	360.00	Foley, A. W.	842.64
Aylesworth, N.	451.20	Fownes, E.	922.16
Ayling, W. H.	267.72	Fraser, Hildred	152.28
Banks, Ruby M.	115.10	Fraser, James	485.04
Barrow, V. E.	731.04	Freeman, Alice A.	9.80
Beaton, Verna A.	25.04	Fry, Dora	142.35
Belcher, Helen E.	106.70	Fuller, Marjorie	135.99
Belcher, P. H.	360.00	Gaetz, D. G.	63.14
Bishop, Margaret	256.30	Gardiner, Vera	179.68
Bishop, M. G.	313.47	Gaucher, Rene G.	327.84
Blain, A. Y.	1,870.92	Gibson, Nora A.	4.98
Black, Margaret	207.29	Gilfillan, J.	310.56
Blake, Jessie M.	90.84	Glass, M.	103.78
Bowman, M.	298.46	Graham, J. E.	566.76
Boyce, J. F. W.	818.52	Grant, Helen O.	21.56
Bradley, Nancy E.	364.44	Greene, Lilius	123.20
Bremner, G.	231.77	Gunn, Katherine	174.60
Brooks, A. R.	461.76	Hampton, Thelma A.	256.52
Brown, Blanche	338.40	Hand, Dorothy	112.13
Brown, Janet	23.38	Hansen, Mabel C.	106.73
Brown, Kathleen A.	151.90	Harrow, W. J.	228.70
Brown, Margaret E. W.	26.08	Hawker, J. E.	60.57
Browne, W. H.	346.20	Healy, Marjory	655.54
Buchan, Thomas	360.00	Henderson, Amanda	86.80
Burdett, Robert	514.56	Henderson, W.	174.24
Burnett, Eliza M.	512.88	Herdman, A. W. K.	360.00
Butchart, Emily B.	410.64	Hickmott, E. G.	526.91
Carman, J. F. E.	326.88	Hobson, Arthur G.	404.88
Carr, L.	268.55	Hoffman, F.	371.52
Carscallen, H. R.	332.53	Hornsby, C. F.	1,623.16
Caywood, A. B.	118.32	Huckvale, M.	360.00
Chapman, Charlotte L.	657.47	Hughes, Annie	338.52
Clark, S. H.	191.51	Hunter, James	346.32
Clarke, L. J.	1,122.36	Hutchinson, Doris M.	222.19
Clarke, P. R.	360.00	Innes, Robert	360.00
Clements, K.	315.00	Jackson, George A.	359.17
Coone, W. L.	435.60	Jackson, M. C.	1,426.35
Cooper, M. F.	267.29	Jaffary, Rebecca J.	562.08
Cowell, Richard	308.64	James, M. C.	196.18
Craig, Jessie	100.16	James, S. S. (Bell, D. R., Admr.)	353.66
Crawford, Eleanor	360.00	Jamieson, Alice	360.00
Crofts, Florence	249.06	Jenkyn, Annetta V.	446.28
Crossley, Violet	283.05	Johnson, Margaret	63.50
Cullen, P.	157.67	Johnstone, J. W.	360.00
Dancocks, George	233.28	Jones, Anna L.	165.96
David, J. I.	155.92	Jones, Emily	152.43
Davies, H.	46.22	Jones, S. C.	1,093.86
Davis, Alberta	50.05	Kane, A.	27.11
Davis, G. R.	1,128.42	Kergan, R. L.	237.42
De Bellefeuille, Isabel	360.00	Kerr, Jessie	360.00
Dewhirst, A. T.	360.00	Kidney, E.	61.44
Douglas, Kenneth	268.44	La Belle, Laura C.	112.07
Duffin, A. W.	96.85	Lafferty, L. H.	279.33
Duncan, Sibelia L.	416.40	Laidlaw, Nina H.	440.16
Dunn, Pearl	212.12	Lang, Edna I.	76.76
Ellin, Ona	212.51	Larue, S.	275.16
Elliott, Paulett	299.04	Lawton, E.	634.92
Elwood, R. G.	279.48	Leckie, Annie C.	360.00
Farr, E. C.	57.84	Leeson, Vera E.	158.35
Fidler, Susan	385.68	Leighton, J.	90.00

CASH PAYMENTS

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STATEMENT No. 157—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
LeVes Conte, D.	\$ 202.28	Robertson, C.	\$ 1,153.92
Lewis, Margaret	150.00	Robertson, R.	333.01
Little, Isabel	23.87	Robinson, Eric	70.03
McCaffary, J.	753.96	Robinson, Lillian	71.35
McCleish, R. B.	596.93	Ross, Elaine	135.42
MacDonald, G. S.	120.00	Ross, James A.	540.72
McDonald, Jean.	153.57	Ross, J. T.	423.93
McDonald, N. L.	140.51	Ross, P. E.	299.04
McDonnell, A. E. C.	422.04	Rudd, F. R.	360.00
Macdougall, H. L.	71.58	Russell, John W.	723.36
McGowan, Z. K.	22.55	Sanders, Gilbert E.	1,045.08
McIlmoyle, Cora S.	358.20	Schlamp, John	404.16
McIntosh, David	662.76	Scott, Bertha	424.44
McIntyre, Isabel	12.96	Scott, John	500.88
McKay, H.	205.17	Scott, W. S.	1,500.00
McKean, M. B.	236.72	Sexsmith, B. A.	274.32
McKercher, A.	223.32	Shaw, James	481.08
MacLaren, William	360.00	Simmons, Martha	99.48
McLeod, G. B.	1,579.21	Smith, R. H.	170.51
McLeod, G. H.	421.32	Smith, William	360.00
McLeod, Roderick	524.40	Smith, Wm. Butler	360.00
McMillan, George	496.20	Spicer, Stella F.	287.40
McMillan, Margaret	135.60	Spurrier, R. E.	360.00
McSweyn, W. F.	177.23	Stanley, F. J.	360.00
Magee, Scott T.	204.19	Stauffer, Emme E.	300.00
Marker, C. P.	939.08	Steele, P.	180.90
Marshall, Nathaniel	360.00	Stephens, Evelyn A.	12.70
Martin, Mary H.	318.90	Stickle, Jean	381.84
Maryon, G.	360.00	Stirling, J. T.	1,050.48
Maulsby, Florence C.	109.98	Stoness, Gladys	140.07
Merritt, F. L.	258.12	Strauss, Henry	360.00
Miller, Minnetta	21.71	Summers, Katherine	662.44
Milton, John	567.77	Sykes, J.	161.60
Mitchell, Clarence A.	291.87	Taylor, Cecilia	111.71
Mitchell, C. R.	17.78	Taylor, L.	87.12
Moar, Mima	130.57	Thibaudeau, Margaret	792.72
Moe, Theodore A.	360.00	Third, Thomas	328.32
Molander, Betty	5.74	Thomson, J. B.	870.58
Morgan, J. (Estate of)	768.00	Thomson, W. J.	471.01
Morison, John A.	382.32	Tod, J. D.	358.20
Mountain, Myrtle	601.24	Torrie, Margaret J.	365.28
Mullen, Leslie M.	574.06	Tregillus, Lillian	360.00
Murphy, Emily	337.44	Turner, Joseph	360.00
Naubert, Joseph R.	354.24	Van Buskirk, Hazel	93.15
Nelson, Marcus O.	519.36	Walker, Clara A.	89.76
Newson, Mary E.	1,193.88	Watson, Alexander	360.00
Nicholson, Alice G.	105.88	Weatherhead, Islay	44.32
Nobles, Portia K.	373.24	Webb, T. B.	547.30
Nobles, Wm. E.	610.08	Weder, Ella	81.60
Nolan, Mary	360.00	Whittington, W. B.	347.37
North, R. L.	253.93	Wichman, R. E.	167.53
Ockenden, P.	360.00	Wiley, Genevieve C.	53.41
Olson, Margaret G.	62.62	Williams, A. W.	253.20
O'Neill, Gertrude T.	110.14	Williams, C.	84.03
Orr, John R.	360.00	Wilson, May E.	207.36
Osterland, Hazelle	178.53	Wilson, William A.	260.40
Ougden, E. M.	322.25	Wood, Charles	232.34
Owens, R. B.	258.83	Wood, C. S.	360.00
Pearson, H. S.	836.04	Young, Ella	398.28
Perry, A. W.	311.64	Young, Ellen	103.56
Pollock, F.	1,062.79	Yule, I.	159.66
Poole, J. I.	768.36	Annuities of Superannuated Employees	4,664.26
Rankin, Lettie	360.00	Provincial Treasurer, Superannuation Fund:	
Reilly, Minnie	300.00	Repayments on account of Government	
Reinhardt, C. B.	340.56	Contributions	22,391.13
Rendle, Mary A.	217.80	Provincial Treasurer, General Revenue Fund	715.60
Richard, Mary	57.12	Workmen's Compensation Board	581.53
Richards, E.	278.16		
Roach, E. R.	216.23	Total: "Superannuation Fund"	\$118,792.62

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1935.

NAME.	AMOUNT.	NAME.	AMOUNT.
Aamodt, Dr. O. S.	\$ 80.95	Adsit, Pearl	\$ 141.10
Abbott, B.	24.00	Advance Lumber Co., Ltd.	422.12
Abbott, Bert	2.00	Ady, Chas.	182.63
Abbott, C. R.	12.05	Ady, G. T.	23.00
Abbott Laboratories, Ltd.	155.90	Aetna Coal Co., Ltd.	496.05
A.B.C. Transfer	.75	Aggett, C.	3.92
Abercrombie, P. F.	6.00	Agnew, Dr. F. J.	1,280.46
Aberhart, Wm.	27.65	Agnew, J. A.	413.30
Abernathey, P. B.	25.86	Agnew, W. J.	1,421.06
Aboussafy & Sons, Ltd.	71.77	Ahlf, Carl	13.00
Abramoff, Paul	11.00	Ahlstrom, E. G.	6.25
Absolon, R. G.	16.80	Aiken, J. A.	86.97
Acadia Co-operative Association	322.30	Aikenhead Hardware, Ltd.	2.98
Acadia Produce Co.	1,066.20	Ainscough, W. G.	202.80
Acadia Valley Supply Co., Ltd.	280.70	Air-Way Branch of Edmonton	3.00
Acconi, I.	85.00	Aitken, James	9.60
Ace Cafe	9.50	Aker, Alex.	69.66
Ackerman, W. S.	70.50	Akers, J. C.	14.24
Ackland & Sons, Ltd., D.	2,434.68	Akhurst & Labarge	15.90
Ackland, W. A.	79.92	Akine, John E.	2.90
Acousticon Dictograph Co. of Canada, Ltd.	115.95	Alaska Second Hand Store	254.61
Ackroyd, S.	80.00	Alberg, O. A.	15.00
Acme Brick Co., Ltd.	229.50	Albert Soaps, Limited	32.50
Acme Furniture Co.	20.00	Alberta Avenue Dairy	7.70
Acme Garage, Calgary	13.25	Alberta Assoc. of Municipal Districts	20.00
Acme Garage, Spirit River	2.40	Alberta Bakery, Ltd.	141.70
Acme Glove Works, Ltd.	13.00	Alberta Battery Co., Ltd.	48.54
Acme Hardware	4.25	Alberta Billiard Supply Co.	17.78
Acme Sentinel	1.00	Alberta Box Co., Ltd.	24.65
Acme Tire Service	13.00	Alberta Bronze Turkey Breeders' Assn.	20.90
Acorn, E. C.	104.25	Alberta Cartage & Taxi	112.60
Acton, B. K.	10.00	Alberta College	42.50
Adams, A.	14.00	Alberta Corner Store	40.15
Adams, C. B.	.50	Alberta Council St. John Ambulance Assn.	69.90
Adams, C. R.	20.20	Alberta Dairy Supplies, Ltd.	944.41
Adams, E. T.	14.00	Alberta Decorators, Ltd.	12.00
Adams, G.	80.00	Alberta Drafting & Blue Print Co.	124.10
Adams, H.	20.00	Alberta Educational Association	10.00
Adams, John, Craigmyle	50.00	Alberta Electrical Supplies, Ltd.	45.72
Adams, John, Stettler	24.95	Alberta Farm Journal	436.00
Adams & Co., J. D.	6,572.29	Alberta Flour & Feed Co.	334.10
Adams, W.	66.00	Alberta Foundry & Machine Co.	85.82
Adams, Walter	41.16	Alberta Furniture Exchange	115.00
Adams Bros.	709.00	Alberta Government Telephones	78,591.91
Adams Bros. Harness, Ltd.	2,330.37	Alberta Grocery	32.19
Adams Grocery	141.54	Alberta Hi-Way Oil Sales, Ltd.	266.29
Adams, Wood & Weiller, Ltd.	607.89	Alberta Hospital Association	25.00
Adair, John	41.00	Alberta Ice Co., Ltd.	57.50
Adam Implement Co., Ltd.	63.75	Alberta Iron Works	115.00
Adamson, A. M.	349.66	Alberta Labor News	225.25
Adamson & Sons, J. B.	2.50	Alberta Linseed Oil Co.	35.00
Adamson, J. F.	15.00	Alberta Live Stock Association	358.20
Adamson, M. C.	67.00	Alberta Liquor Control Board	178.51
Adamson, M. L.	63.74	Alberta Lumber Co., Ltd.	662.99
Adamson, Wm.	45.00	Alberta Meat Market	199.40
Addressograph Sales Co.	674.99	Alberta Military Institute	18.00
Adkins, B.	10.00	Alberta Motor Boat Co., Ltd.	2,349.83
Administrator of the Estates of the Mentally Incompetent	3,023.90	Alberta Nash, Ltd.	21.00
Administration & Trust Co. of Montreal	324.63	Alberta National Drug Co., Ltd.	3,125.87
Adolphson, Oscar	10.50	Alberta Oil Consumer's Co-op. Association	2.02
		Alberta Optical Co., Ltd.	6.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Alberta Pacific Grain Co.	\$ 50,519.30	Altario Trading Co.	\$ 396.57
Alberta Pool Elevators, Ltd.	6.00	Altin, John	224.76
Alberta Poultry Federation	102.00	Alton, Dr. J. A.	15.00
Alberta Produce Co., Ltd.	188.75	Alton & Sons, Thos.	166.79
Alberta School Trustees Association	6.25	Alton Bros.	3.90
Alberta Seed Growers Association	1,451.26	Alton's Hardware	8.15
Alberta Seed House	16.21	Aluminum Goods, Ltd.	30.12
Alberta Social Credit Chronicle	2.80	American Book Co.	1,050.33
Alberta Steam Laundry	565.00	American Can Co.	43.81
Alberta Stock Yards Co., Ltd.	393.00	American Child Health Association	12.10
Alberta Teachers' Alliance	32.00	American Cookery	1.03
Alberta Trading Co.	539.18	American Council of Education	22.50
Alberta Transport	567.84	American Education Press Inc.	.55
Alberta Western Lumber Co., Ltd.	539.09	American Forestry Association	4.24
Alberta Wheat Pool	391,802.02	American Game Association	.55
Alberta Women's Institute	10.00	American Home Economics Association	3.09
Alberta Wood Preserving Co., Ltd.	50,704.72	American Institute Publishing Co.	4.07
Albertan Job Press	273.38	American Journal of Nursing	3.60
Albertan Publishing Co., Ltd.	21.50	American Journal of Psychiatry	11.07
Albertson, Henry	50.00	American Law Book Co.	48.75
Albertson, Harry	155.87	American Medical Association	25.42
Albright, A.	45.50	American News Co., Ltd.	1.48
Albright, C. I.	709.50	American Public Health Association	10.05
Albu, Sam	168.71	American Shipping Co.	7.00
Alcock, Walter	12.00	American Shoe Repair	1.00
Aldridge, T.	1.50	American Social Hygiene Association	8.10
Allen, Bob	45.00	American Society of Mech. Engineers	1.05
Allen, Dave	2.00	American Tourist Camp Association	20.00
Allen, Nels	170.00	American Veterinary Medical Association	5.07
Allen, R. A.	16.49	Americana Corporation	8.97
Allen, R. B.	7.80	Aman, E.	2,375.00
Allen, R. W.	12.00	Ambler, James	78.10
Allen, Thos.	1.33	Ambulance Service	92.00
Aleck, E.	10.00	Ames, J. F.	132.00
Alex, Charles	9.85	Amiot, E. A.	311.15
Alexander, G.	46.00	Amisk Advocate	2.00
Alexander, J.	7.35	Amot, J. M.	26.90
Alexander, Dr. L. G.	12.50	Amundsen, C. J.	17.25
Alexander, Dr. N. E.	202.00	Amyot, Dr. J. E.	768.00
Alexander, W. H.	24.17	Anderson, A., Cappon	7.50
Alexander Grocery	77.32	Anderson, A., Lethbridge	102.40
Alexia, Rev. Father	5.00	Anderson, A., McLennan	1.75
Alexo Coal Co., Ltd.	59.50	Anderson, Alex.	4.00
Alf's Welding Shop	2.25	Anderson, A. C.	15.25
Algar, F. E., Ltd.	42.90	Anderson, A. M.	4.00
Algar Northern, Ltd., F. E.	226.95	Anderson, A. R. T.	50.85
Alix Free Press	2.00	Anderson, Ben	11.00
Alix Garage	3.40	Anderson, B. M.	6.80
Allan, J. A.	487.10	Anderson, C., Edmonton	1.25
Allan, R. A.	27.00	Anderson, C., Jarvie	18.00
Allan & Co., R. B.	66.00	Anderson, Clarence	5.00
Allan, R. W.	59.60	Anderson, Charles A.	7.50
Allan & Johnston	71.54	Anderson, Dr. C. E.	102.10
Allans' Grocery, Edmonton	17.90	Anderson, Ed., Edmonton	15.00
Allans' Grocery, Coleman	10.00	Anderson, E., Scollard	12.00
Allard, C.	64.00	Anderson, Frank, Innisfail	18.00
Allarie, A.	2,798.06	Anderson, F. Peace River	22.90
Allbright, O. J.	28.00	Anderson, Fred, Veteran	120.00
Alliance Grain Co., Ltd.	56.64	Anderson, G., Sangudo	7.00
Alliance Times	2.00	Anderson, G., Rosedale	25.00
Allin, Dr. Norman	60.00	Anderson, G. J.	3.87
Allis-Chalmers	2.35	Anderson, H. J.	15.00
Allison & Co., L. H.	472.83	Anderson, J., Camrose	29.00
Allison, R. O.	9.65	Anderson, Jas., Heart River	17.30
Allison, W. E.	92.09	Anderson, J., Lethbridge	30.00
Allred, F. F.	21.42	Anderson, John, Warner	73.24
Allyn & Bacon	2,296.85	Anderson, J. E.	26.00
Almond, D. W.	15.00	Anderson, J. J.	23.36
Altadore Grocery	13.90	Anderson, Dr. J. L. M.	3.75

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Anderson, K. J.	\$ 141.61	Arbuckle, E.	\$ 37.80
Anderson, Lester	50.00	Arcade Grocery	79.39
Anderson, L. C.	534.96	Archer Dairy	3.72
Andersons, Ltd., L. W.	180.45	Archibald, A.	786.72
Anderson, M.	480.27	Archibald's Store	572.66
Anderson, Norman M.	15.50	Arctic Ice Co.	484.19
Anderson, O., Knappen	32.00	Ardiel, A. E.	155.45
Anderson, Otto, Magnolia	30.00	Argue, Rev. A. B.	80.00
Anderson, R.	115.00	Argue, Kenneth F.	8.20
Anderson, Ltd., S. E. & K. T.	1.05	Argue, Dr. S.	7.40
Anderson, T., Breton	17.00	Aris, A.	79.90
Anderson, Thomas, Warburg	25.00	Arkinstal, R.	6.00
Anderson, V.	2,198.45	Arlington House	9.00
Anderson Co., The V. D.	9.30	Armbruster, B.	77.00
Anderson, V. H.	26.00	Armitage-McBain Lumber Co.	165.45
Anderson, W., Alberta Beach	10.00	Armitt, A.	30.00
Anderson, W., Breton	5.00	Armstrong, A.	5.00
Andreson, Wm., Clear Hill	5.00	Armstrong, Ltd., A. C.	112.10
Anderson, Walter	70.00	Armstrong, C.	10.40
Anderson, Dr. W. G.	240.00	Armstrong, Edith	35.00
Anderson Agency, Ltd.	285.82	Armstrong, G. R.	37.00
Anderson & Co.	9.77	Armstrong, John	3.10
Anderson Delivery & Transfer	1.00	Armstrong, Roy	29.00
Anderson Grain & Feed Co.	63.60	Armstrong, R. R.	391.57
Anderson & McLean	2.00	Armstrong, W.	3.50
Anderson Metal Works	40.45	Armstrong, W. O.	50.00
Anderson & Pearson	45.47	Armstrong, Dr. W. S. S.	304.83
Anderson Service Station	20.50	Armstrong-Cosans, Ltd.	93.15
Anderson & Smith	644.00	Armstrong Funeral Home	111.00
Anderson's Cash Store	318.82	Armussen, C.	1.00
Anderson's Drug Store	26.14	Army & Navy Dept. Store	3,694.25
Anderson's Garage	2.00	Army & Navy Manufacturing Products	20.00
Anderson's Truck Service	28.25	Arnault, John	20.10
Andrew W. G.	163.20	Arndt, M.	39.44
Andrew Bros.	184.00	Arnestad Bros.	77.70
Andrew Dance Hall Co.	6.00	Arno, C. S.	10.00
Andrews, R. J.	228.00	Arnold, G., Elk Point	4.00
Andrews, Wm. J.	163.10	Arnold, Geo., Wabasca	17.50
Andrews, W. W.	1,127.47	Arnold, J. B.	102.00
Andrews' Garage	8.50	Arnold, J. M.	1.95
Anaconda American Brass, Ltd.	238.59	Arnold, K.	37.98
Ancion, H.	16.00	Arnold, N.	5.00
Anderberg, A. K.	175.93	*Arnott & Co., Ltd., O. C.	5,430.92
Andison, W.	92.00	Arnsten, Louise	7.37
Andrishak, W.	168.00	Arriff, M.	10.00
Androkovich, A.	27.95	Arrow Publishers	35.00
Andruff, W.	51.30	Arrowsmith, Geo.	136.00
Andruk, John	39.00	Art Engraving Co., Ltd.	108.85
Andy's Repair Shop	.50	Art Service	21.50
Angell Bros.	151.30	Art Shop	11.90
Angeltreat, Alfred	24.70	Art Sign Co.	56.25
Anglo Canadian Music Co.	4.88	Arth, Jack	24.00
Angus, R. M.	187.00	Arthur, O. J.	71.50
Annable, J. A.	9.00	Arctic Oil Sales, Ltd.	2,118.53
Annas, John	14.88	Artists Supply Co., Ltd.	6.65
Annett, Dr. V. L.	52.50	Asahel Curtis Photo Co.	29.55
Annon Coal Co., Ltd.	16.50	Asbestos Products & Contracting Co.	35.00
Anquist, Nels	5.00	Ash Temple Co.	323.93
Ansley, E.	7.20	Ashdown Hardware Co., J. H.	11,401.26
Anthony's	8.05	Asher, H. M.	38.40
Appel, C.	1.80	Ashburner, E.	15.00
Appelt, Rev. A.	60.00	Ashmead, Glen	6.00
Appleby, E.	9.50	Ashmore, F. M.	4.00
Appleton & Co., D.	63.40	Ashworth, Joe	3.00
Applin, A.	1.50	Ash, Frank	715.69
Applin, W. J.	3.75	Ashin, E.	11.70
Aratsen, Louise	9.65	Ashin's Watch Repair Shop	6.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Aspen Beach Grocery	\$ 30.90	Babich, Red	\$ 1,166.80
Asplund, Chas. O.	62.89	Babrychuk, Geo.	20.00
Aspol, K.	20.65	Babson's Statistical Organization Incorp.	120.36
Asselstine, N. J.	30.00	Babuk, H.	120.75
Assiff, M. A.	5.00	Bachand, A.	97.50
Associated Foresters, Ltd.	45.00	Bachmier, Paul	24.50
Associated Grocers, Ltd.	68.34	Backus Feed & Seed	43.75
Associated Mortgage Investors	22.80	Badach, John	53.50
Associated Weeklies	6.00	Badcock, Norman	1.17
Association Canadien Française de l'Alberta	15.00	Badiuk, N.	218.30
Association of Canadian Fire Marshalls	50.00	Badot, P.	30.35
Association of Superintendents of Insurance	268.72	Back, T. W. H.	.11
Astle, Geo.	7.50	B. & M. Shoe & Slipper Co., Ltd.	192.40
Aston Drug Co.	5.00	Bagley & McManus	440.95
Asucsak, V.	5.00	Bagnall, G. W.	40.00
A.T.A. Magazine	47.50	Bahler, G.	147.14
Athabasca Echo	4.10	Bahme, W.	12.00
Athabasca Garage	71.78	Babrychuk, Geo.	133.00
Athabasca Pharmacy	20.20	Baier, J. L.	22.00
Athabasca Veterans Club	19.00	Bailer, G.	1.00
Athens Press	.55	Bailey, G. E.	82.48
Atkin, Dr. G. M.	25.00	Bailey, H. E.	25.00
Atkins Auto Service, R. P.	1.00	Bailey, H. S.	476.60
Atkinson, A. E.	11.60	Bailey, J.	6.00
Atkinson, M.	8.00	Bailey, J. A.	4.99
Atkinson, Dr. P. G.	17.50	Bailey, N. J.	4.75
Atkinson & Son, T.	1.70	Bailey Meter Co., Ltd.	1,725.25
Atkinson Bros.	2,328.39	Bailey's Meat Market	144.04
Atlas Assurance Co., Ltd.	381.18	Bain, A.	81.19
Atlas Lumber Co.	892.93	Bain, Ltd., D. H.	4,421.76
Atlas Store	24.99	Bain, F.	25.00
Atlas Trading Co.	.70	Bainis, Mary	28.75
Atlee Burpee Co., W.	68.79	Baird, C. H.	48.50
Atler, C. E.	279.89	Baird, Geo.	6.08
Aunger & Aunger	15.00	Baird, Hugh	185.65
Ausenhuis, A.	52.32	Baird, Robert	31.64
Austad, Nels	20.67	Baker, C. M.	169.05
Austen, A.	1,086.45	Baker, D.	17.85
Austin, J. W.	1.00	Baker, E. C.	2.15
Austin, W. H.	3,359.64	Baker, Geo.	12.00
Auten, L. J.	78.00	Baker, M.	5.00
Autherien, L.	943.80	Baker, P.	9.00
A.A. Auto Baggage Transfer	25.00	Baker, Winnie	4.00
Auto Camp Garage	25.25	Baker, W. V.	15.05
Auto Camp Service Station	5.55	Baker, X.	63.35
Auto Electric	12.75	Baker & Spencer	9.00
Auto Service	.80	Baker & Tayler	50.73
Auto Wreckage, Ltd.	119.10	Bakewells Coffee Co.	64.50
Auto Wreckers & Salvage Co.	3.00	Bakos, J.	13.00
Autographic Register Systems, Ltd.	98.34	Balderson, A. E.	42.10
Avent, Jas. E.	2.55	Baldwin, Dr. A. V.	87.90
Avenue Drug Store	18.86	Baldwin, J.	35.70
Avery, Elmer	41.20	Baldwin, G. W.	100.00
Avery, G.	48.50	Balfour & Co. (Canada), Ltd., Arthur	44.85
Ayers, Limited	524.00	Ball, D. E.	700.00
Aylesworth, C. A.	10.00	Ball, George	39.25
Aylesworth, F. G.	159.00	Ball, G. R.	5.00
Ayscough, F.	7.90	Ball & Co., H. M.	58.00
Total, Section "A"	\$ 676,999.97	Ball, Robert	40.00
		Ballachy, Barnet & Heseltine	3.95
		Balland, M.	20.00
Baadsgaard, A. B.	\$ 407.92	Ballantyne, G.	602.77
Baalim Motors Co., Ltd.	391.00	Ballantyne, R. M.	165.00
Babach, John	3.50	Ballerin, A.	24.00
Babcock-Wilcox & Goldie-McCulloch, Ltd.	4,078.21	Ballhorn, Frank	100.00
Babe, W. N.	40.00	Ballhorn, Roy	2.70
		Bamborough, W. A.	10.00
		Bamlett Agencies	90.36
		Banack Dairy	9.92

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Banff Cafe	\$ 21.20	Bartlett, Guy	\$ 4.00
Bangston, B. A.	18.75	Bartlett, W. E.	28.00
Banister, G. A.	2.32	Bartman's Machine Shop	83.05
Banister, H.	.66	Bashaw Star	2.00
Bank of Montreal	14,959.39	Basnett, B.	3,182.75
Bank of Nova Scotia	125.00	Bason, M. R.	10.50
Bank of Toronto	15,575.55	Bassani, C.	10.00
Banks, Albert H.	19.80	Bassano Mail	2.00
Banner, Mary	10.00	Bateman, Ray	63.75
Banner Groceteria	7.39	Bates, A. B.	15.00
Bannerman, D. E. R.	207.60	Bates, S. J.	36.12
Bannerman, F.	33.00	Bates, Wm.	45.15
Bannerman, S.	8.00	Bates, W. N.	2.50
Bannister Garage, W. H.	3.00	Bates & Innes, Ltd.	600.25
Banque Canadienne Nationale	633.23	Bates Service Grocery	14.50
Baptie, A. M.	30.00	Barke, Wm.	3.75
Baptie, Archie	99.61	Batt, Nick	28.15
Baptie, George	12.90	Battenfilder, G. W.	15.00
Baptist, N.	11.00	Battersea S. D. No. 2431	317.75
Barber, Betty	21.25	Batty, A.	12.00
Barber, E.	91.30	Batty, C. S.	66.00
Barber Bros.	114.95	Bauder, Adolph	13.00
Barber Ellis, Ltd.	11,132.17	Bauer, A.	6.50
Barber & Sirois	602.92	Bauer, W.	74.70
Baratelli, Paul	3.75	Bauer & Black	925.40
Barbeau, P. J.	195.90	Bauer Shoe Co.	32.00
Barby, O. O.	31.00	Bauman, F. W., & Deutchlander, O.	25.00
Barclay, E.	25.00	Bavenoft, S.	10.00
Barclay, J.	132.00	Bawden, Dorothy	53.94
Barclay Seed Co.	1.94	Bawden Motors	33.85
Bare, John	80.00	Bawes, Arthur	6.00
Bareham, Edna	600.00	Bawlf Hardware Co.	8.60
Baril, Eugene	30.00	Baxendale, Dr. P.	15.00
Baril, G.	30.00	Baxendall, Joseph	10.00
Barker & Co., F. J.	100.00	Baxter, A. G.	1,088.00
Barker, M.	326.82	Baxter, L.	11.25
Barker, John	109.00	Baxter, Tom A.	7.50
Barker, Ltd., N. A.	96.75	Bay Super Service Station	284.07
Barnes, E. L.	90.70	Bayley & Ferguson	57.23
Barnes, R. F.	27.15	Bayley's Store	5.00
Barley, R. J.	21.60	Baynes, W.	34.34
Barnes, F. L.	22.00	Beach, C. P.	611.49
Barnett, Dr. B. J.	10.00	Beach Foundry, Ltd.	124.36
Barnett, F.	20.00	Beachmount Dairy	10.60
Barnett, J. W.	73.33	Beale & McWilliams	77.77
Barnstead Still & Sterilizer Co.	27.13	Bean, A. E.	24.00
Barons Trading Co.	114.00	Beards, M.	34.77
Baronsfeather, C. G. T.	2.80	Beardsley, N. T.	17.00
Barr, Harry	5.00	Beaton, A.	89.10
Barr Bros.	2.20	Beaton Poke Co.	6.50
Barrett, E. J.	2,752.38	Beattie, Wm.	790.05
Barrett, J. G.	39.00	Beatty, A. D.	6.00
Barrhead Leader	4.00	Beatty, C.	30.00
Barrhead Mercantile Co.	1,103.07	Beatty & Co., J.	62.00
Barrhead Trading Co.	41.20	Beatty Bros., Ltd.	264.41
Barrhill S.D. No. 1879	148.67	Beauchesne, Armand	26.00
Barringham, F.	3.00	Beauden, J.	27.00
Barringham, F. J.	35.85	Beaudoin, Joseph	1.62
Barron's	11.12	Beaudet, M.	5.00
Barros, W.	21.60	Beaudry, Altie	30.00
Barrows, F.	102.72	Beaudry, J.	24.00
Barrows, Frank	90.00	Beaudry, Joseph	20.00
Barrows, H.	38.35	Beaumont, Joseph	747.00
Barrow, Dr. V. E.	59.20	Beauvallon Garage	8.15
Barry Sheet Metal Works	359.80	Beaver Grocery Store	12.28
Barstow, J.	10.00	Beaver Lumber Co.	1,092.14
Bartlett, A. J.	1.00	Beaver (Alberta) Lumber Co., Ltd.	1,913.44
Barrett, F.	10.00	Beaver Lumber (Northern), Ltd.	257.95
Bartlett, Gladys	14.00	Beaver Manufacturing Co., Ltd.	.74

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Beaver Soap & Chemicals, Ltd.	\$ 2,554.60	Bennett, A. L.	\$ 8.00
Beaver Coal Mines, Ltd.	4.00	Bennett, B.	84.00
Beaverlodge Victory Hall Association	3.00	Bennett, Gladys	50.00
Becker, K. P.	7.50	Bennett, Joan	60.00
Becker, Leopold	8.50	Bennett, J., Calgary	11.20
Becker, P.	17.00	Bennett, J., Shaughnessy	20.00
Becker, W. H.	7.50	Bennett, Dr. J. C.	300.00
Becker Lumber Co.	1,082.66	Bennett, J. M.	60.00
Becktold, H.	2.15	Bennett, M. A.	19.50
Beck, August	12.00	Bennett, M. J.	39.00
Beck, C.	86.31	Bennett, R. H.	7.95
Becker, L.	7.25	Bennett, Thos. W.	5.00
Beckley-Cardy Co.	101.72	Bennett & Anderson	12.00
Beckner, H. C.	10.00	Bennett Glass Co., Ltd.	163.89
Beckwith, Dr. L. N.	180.00	Bennett, Hannah & Sanford	71.65
Becotte, E.	17.70	Bendick, H.	2.00
Bedard Hardware, Ltd., J. H.	14.25	Bendzuou, E.	20.00
Beddoes, Len	90.07	Benner, John	20.00
Beecroft, B.	10.00	Benner, M.	40.00
Beedon, T. N.	8.20	Benner's Cartage	217.71
Beer Hardware Co., Ltd., The	320.80	Ben's General Store	10.16
Bees & Honey	.90	Benson, B. K.	24.00
Beetlestone, E. M.	18.09	Benson, Helen P.	125.00
Befus, K.	70.00	Benson, S.	175.00
Begg, Dr. H. N. C.	84.10	Bentley, N. N.	119.01
Begg, W.	2.00	Bentley Mercantile	47.55
Begrie, J.	1.50	Beny & Son	603.36
Beibeau, W.	2.00	Bercovitch, J.	64.00
Beix, J.	67.23	Berg, Carl	2.00
Belair, Henry	61.60	Berg, C. M.	20.00
Beland, Leo	6.00	Berg, J. H.	72.00
Belding-Corticelli, Ltd.	65.18	Berg, L. K.	40.50
Belik, H.	17.50	Berg, M. A.	20.00
Belkin, Sam	6.10	Berg, T.	8.00
Bell, A.	19.65	Berg Coal Co.	20.90
Bell, Dave	100.00	Bergs Groceries	2.40
Bell, E.	2.50	Bergen, K. K.	24.00
Bell, E. A.	29.75	Bergenon, C. E.	13.32
Bell, F. G.	27.00	Bergeron, H. P.	8.40
Bell, H. P.	225.00	Bergquist, T.	100.00
Bell, Dr. Irving R.	30.00	Berkel Products Co., Ltd.	1.20
Bell, I. M.	110.00	Berreth, Gottlieb	56.25
Bell, James	15.00	Bernard, T. L.	8.00
Bell, John	139.10	Bernards, T. D.	21.00
Bell, Lorne H.	7.96	Bernhardt, Alex	12.66
Bell, L. R.	104.00	Berry, Rev. J. P.	36.00
Bell, Scott	12.00	Berry, R., Mayerthorpe	62.50
Bell, Dr. W. W.	241.20	Berry R., Ronan	12.50
Bell & Co., Ltd.	308.36	Berry, Wm.	41.00
Bell Distributing Co., Ltd.	1,439.58	Berte, John	10.00
Bell-Fleming Hardware, Ltd.	167.20	Bertelsen, Henry	1.00
*Bell Gouinlock & Co.	10,523.29	Bert's Garage, Edmonton	1.75
Bell & Morris	2,315.40	Bert's Garage, Hardisty	5.00
Bell, Pender & West	647.98	Bert's Grocery	120.00
Bell Refining Co.	3,534.69	Berube, A.	148.00
Bell Telephone Co. of Canada	140.26	Berwyn Pharmacy	1.35
Belland, J. B.	125.98	Besher, L.	2.25
Bellevue Motors	38.20	Besler & Co., L. W.	116.55
Belley, Patrick	3.00	Best, J. E.	80.00
Belmont Service Station	.50	Bethany Lodge	262.20
Belsheim, Thos.	651.49	Betlomini, J.	15.00
Belyea Construction, Ltd.	118,919.30	Betts, Albert	11.00
Belzberg, A.	440.50	Beulah Home	1,851.50
Bemas, F.	37.50	Beveridge, Ltd., J. C.	1.75
Bemis Bros. Bag Co.	13.84	Beverly Coal Co., Ltd.	186.37
Bennett, A.	9.00	Bezudny, D.	89.23
Bennett, Albert H.	90.00	Bialkowski, A.	155.95

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bibby, J.	\$ 64.00	Blair's Garage	\$ 4.04
Bible, C. G.	10.00	Blairmore Enterprise	8.00
Bickett, W. F.	10.80	Blairmore Hardware Co.	9.00
Bickle, J. D.	123.20	Blairmore Iron Works, Ltd.	31.46
Big Four Van & Storage Co.	30.00	Blairmore Pharmacy	1.08
Bighorn & Saunders Creek Collieries, Ltd.	97.29	Blais Bros. Battery Co., Ltd.	349.79
Big Horn Trading Co.	32.24	Blake, Henry	6.00
Bigelow & Fowler, Drs.	446.50	Blakenian, John J.	182.00
Bigland, E. F.	23.01	Blanchard, Romeo	15.00
Bignill, H.	27.50	Blankenburg, Gus	22.50
Bilden, G.	30.00	Blayney, Dr. York	19.93
Bill's Grocery	5.00	Blaxall, N. E.	25.64
Billingsgate Fish Co., Ltd.	63.92	Blazowski, S.	49.91
Bilton, W. R.	127.90	Blehm, D.	12.00
Bindless Hardware Store	36.85	Blezard, Dr. J. A.	120.00
Bingham, D. H.	2.50	Bliault, Walter A.	20.14
Bingham, Geo.	10.00	Blish, J. G.	39.98
Binnings, Ltd.	17.50	Bliss, R.	45.00
Birch, M. I.	42.00	Block, T.	285.27
Bird, Frank	3.79	Bloom, G.	2.00
Bird Drug Co.	89.03	Bloomhagen, Carl	2.00
Bird's Cash Store	95.42	Bloomquist Herald	6.05
Bird's Grocery	150.00	Bloor, W. G. K.	50.00
Birks & Sons, Ltd., Henry	55.60	Blow Bros., Ltd.	109.11
Bischke, T.	1.30	Blower & Son, J. G.	81.85
Bishop, Cliff	80.00	Blowers, R. T.	65.00
Bishop, D. S.	15.00	Blowey Henry Co., Ltd.	3,115.94
Bishop, Harold S.	5.00	Blue, C. O.	85.00
Bishop, M.	36.00	Blue, Francis E.	90.00
Bishop, W.	6.60	Blue, John	97.00
Bishop Bros.	20.00	Blue, O.	6.00
Bissell, C. M.	25.36	Blue Goose River	2.90
Bissell, O.	4.00	Blue Label Bottling Co.	12.75
Bissert, J. L.	116.75	Blue Line Taxi	3.00
Bissett, H. N.	39.00	Blue Ribbon, Ltd.	538.01
Bisson, P.	955.40	Blyth Studios, Alf.	36.00
Bissette, F.	19.87	Blythman, A.	30.00
Biswanger, Helen	78.00	Boak, Jesse	27.00
Bitango, Matt	70.97	Boar, Dr. H. B.	7.50
Bittner, Fred	9.60	Bobbs-Merrill Co.	.94
Bittorf's Grocery	248.09	Bobroski, A.	2.70
Bjerke, H. O.	50.00	Bodmer & Ohman	74.00
Bjorkeland, H. H.	9.30	Bodnar, Alex.	1.00
Bjorkeland, Vic	20.32	Bodnar, J. C.	56.00
Bjorkland, O.	1.50	Bodnar, Steve	6.30
Bjornson, Louis	70.00	Bodo, Paul	24.00
Bjur, A.	135.00	Bodnat, P. C.	4.50
Bjur, F.	22.00	Boe & Jensen	4.55
Bjur Gust	588.50	Boeckh Co., Ltd.	14.78
Black, A. M.	51.00	Bogusch, Aug.	4.50
Black, R. C.	25.00	Bohn, H.	4.00
Black, Wm.	20.00	Bohne, A.	3.00
Black, T.	154.50	Bohnet, A., Thelma	30.00
Black Diamond Coal Co., Ltd.	158.13	Bohnet, A., Irvine	10.28
Black Hardware, Ltd., Hilda	2.50	Boisvert, A.	5.00
Black Hardware, Ltd., Medicine Hat	511.23	Boisvert, E.	3.80
Blackburn, T.	19.80	Bolden, O. P.	50.00
Blackburne & Co., A. J.	253.50	Bohnet, B.	11.33
Blackier, H.	20.00	Bolinger, M.	35.06
Blackie Co.-op. Association, Ltd.	24.83	Bolokoski, Fred	53.00
Blackie Hardware Co., Ltd.	22.30	Bolseng, M.	30.00
Blackie & Sons, Ltd.	482.23	Bolster, V. S.	55.00
Blackmore, E.	212.56	Bolt, R. G.	320.70
Blackwell, A. J.	175.00	Bolvisky, A.	12.00
Blackwell & Mott, Ltd.	40.84	Boncock, Bert	160.00
Blades, R. H.	33.86	Bond & Co., V.	270.75
Blair, J. A.	27.00	Bone, Velma	20.00
Blair, K. H.	1,535.38	Bonesi, F.	30.00
Blair, John	1.75	Bonnett, Paul	7.50

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bonnyville Drug Co.	\$ 3.96	Boyd, W. H.	\$ 760.81
Bonnyville Motor Service	17.75	Boyd, W. I.	11.90
Bonsall & Mitchell, Ltd.	184.30	Boyd & Reid	54.45
Booker, L. E.	13.12	Boyd Theatre	131.25
Boomer, C.	30.00	Boyer, R.	35.00
Boon, H. N.	63.00	Boyes, Tom	10.00
Boon & Co., Ltd., C. W.	189.00	Boykovitch, Dr. M.	5.00
Boone, J. O.	25.00	Boylans' Drug Store	2.25
Boos, H. P.	9.50	Boyle Co., A. S.	589.87
Boosey & Hawkes, Ltd.	3.32	Boynton, Sam	254.53
Booth, M.	30.50	Boyorzan, Wm.	15.30
Booth Co., Ltd., W. E.	65.85	Boyuch, Frank	3.00
Booth Memorial Home	105.50	Bradley, O. C.	22.50
Boothby & Whittle	24.37	Bradley, G. C.	7.55
Boothe, Gordon	24.50	Bradley, L.	25.00
Borden, Dr. R.	100.00	Bradley's Grocery	70.00
Borden, R. P.	75.00	Braaten, O.	30.00
Borden Co., Ltd.	140.77	Brace, Geo. B.	590.47
Bore, W. J.	6.00	Bracegirdle, J.	133.00
Borwick, C. H.	25.48	Bradburns, Ltd.	2,416.60
Boschee, N.	74.95	Bradford, Ed.	20.00
Bossard, E. P.	9.20	Bradford, F.	18.00
Botheras, R.	6.00	Bradford, Gerald John	154.49
Botteril, W. J.	679.92	Bradford, L. E.	14.00
Boudreau, J.	255.00	Bradford Meat Market	13.00
Boulanger, H. T.	356.20	Bradshaw, A. B.	52.50
Boulanger, Dr. J.	10.00	Bradshaw, J. B.	26.00
Boulanger, V.	10.00	Bradshaw, N. E.	79.81
Boulton, H.	96.75	Bragg, G. T.	236.55
Boulton, J. W.	13.00	Braid Tuck & Co., Ltd.	2,150.50
Boulton's Taxi	11.25	Brainard Store	1.25
Boumann, W. F.	8.30	Bramley-Moore, Dr. W.	56.37
Boune, O.	24.20	Brand, J. H.	32.00
Bourassa, Louis	25.00	Brandon, I. H.	20.00
Bourque, Leon	91.35	Branham Co., B. P.	9.65
Bourque, Phil L.	883.35	Branley, M. L.	1,164.37
Bourasso, Eliza	4.80	Brant Community Club	4.00
Bourgeois, P. E.	20.00	Brantford Cordage Co., Ltd.	76.50
Bourne, A. R.	216.00	Brasko, Bell	5.93
Boutry, A.	56.60	Brassard, H.	13.00
Bouvier, A. N.	5.00	Brassard, L. P.	5.00
Bow City Supply Co.	683.00	Bratton & Garvey	253.50
Bow Island Review & Burdett Review	9.60	Braucher, Elmer	100.00
Bow Valley Resource	2.00	Brault, J. A.	12.65
Bowen, Louise	40.00	Bray, H. E.	6.00
Bowen Block Grocery	49.10	Bray, H. G.	15.00
Bowen's, Ltd.	29.25	Bray, J. H.	15.00
Bower, Geo. E.	18.25	Bray, Wm.	12.00
Bower, G. M.	.50	Bray Lake S.D. No. 4046	33.60
Bower, Jessie	247.20	Brayton, Dr. M. J.	87.50
Bower, J. E.	20.00	Brazeau Collieries, Ltd.	20,692.30
Bowerman, K. B.	2.00	Brazeau Motors	7.50
Bower's Garage	1.40	Brazelton, Ethel M.	17.64
Bowers, W. O.	80.82	Brazil, T. A.	6.00
Bowes, M. D.	125.00	Breda, A.	29.76
Bowker, Chas.	20.00	Bredesen, Bredo	75.00
Bowker, George E.	1,976.32	Bredo, J.	36.90
Bowler, V.	129.80	Brennan, M. E.	2.25
Bowman Agency, Ltd., C. B.	384.05	Brennan's Furniture Exchange	8.65
Bowman, J.	92.50	Brenner, M.	35.00
Boy Scouts Association	2.70	Bresden, F. D.	160.00
Boyce, J. H.	3.50	Bresee, D. G.	55.80
Boychuk, Alex.	4.00	Breton, L. D.	214.00
Boychuk, F. F.	134.00	Breton Community League	15.00
Boychuk, John	25.30	Breton Drug Store	2.52
Boyd, Geo.	42.75	Brettinger, O.	35.96
Boyd, H. C.	19.10	Bretzlaff, A. J.	8.00
Boyd, Jessie	30.00	Brevik, Paul	2.20
Boyd, W. G.	92.50	Brewer, Ernest	27.85

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Brewer's Store	\$ 59.70	Brown Bros., Ltd.	\$ 3,581.37
Brewerton, G. S.	15.00	Brown & Dyck	25.20
Brewster, Geo.	5.25	Brown Fruit Co., Ltd.	878.53
Brewster Taxi	160.70	Brown & Landry	18.00
Brezden, John	430.50	Brown & Norton	2.95
Brezer, S.	35.00	Brown & Witherall	66.34
Bricker, M. C.	17.50	Brown's Drug Store	4.28
Bridge, Lester	9.25	Brown's Garage	10.10
Bridge Confectionery	14.99	Brown's Grocery	35.55
Bridgeland Corner Store	83.30	Browne, W. L.	24.00
Bridgeland Hardware	4.08	Browne, F. G.	5.00
Bridges, A. S.	11.10	Broadbent, J. H.	200.00
Bridget, Fred	136.50	Broadbent, V.	40.00
Brielsman, W. B.	1,447.50	Broadfoot, A.	15.00
Brierley, W.	136.67	Broadley's Grocery	126.25
Briggs, S. M.	5.25	Broadway Grocery	20.00
Brightwell, F.	3.50	Broadway Transfer	373.08
Brimacombe, J.	95.48	Brochu, Chas.	1,313.80
Brimacombe Bros.	8.70	Brock Co. (Western), Ltd.	9,881.12
Brimstin, T. J.	5.20	Brock Stanley, Ltd.	1,818.65
Brinsmead, R. G.	3.50	Brockie, D.	11.25
Brisbin, M. E.	34.50	Brocklesby, J. F.	4.00
Briscoe, Wm.	25.00	Brocklesby Bros.	13.00
Brisson, Amedie	15.00	Brockway, L. C.	60.00
British America Paint Co., Ltd.	3,504.59	Broder Canning Co., Ltd.	362.49
British American Bank Note Co., Ltd.	520.00	Brodersen, Wm.	12.00
British American Oil Co., Ltd.	27,002.68	Brodie, W. R.	275.00
British Canadian Antiseptics, Ltd.	2.25	Broeke, G. V.	10.00
British Canadian Trust Co.	263.97	Broemling, Steve	5.10
B.C. Brush Works, Ltd.	339.78	Broit, A.	23.50
B.C. Cafe	42.00	Bronson, F.	265.00
British Columbia Sugar Refining Co., Ltd.	286.67	Bromm, R. S.	35.00
British Drug Houses (Canada), Ltd.	2.95	Bronx Grocery	168.35
British Educational Society	47.00	Brooke, A. J.	13.50
British Empire Art Co.	121.62	Brooker, A.	926.44
B.E.S.L.	16.00	Brookman's General Store	11.40
British & Foreign Bible Society	1.95	Brooks, A.	29.50
British Industries, Ltd.	70.16	Brooks, A. J.	55.50
British Journal of Nursing	1.76	Brooks, B. T.	10.00
Brown, A.	6.10	Brooks, Edwin	20.00
Brown, A. F.	33.95	Brooks, E. J.	56.00
Brown, A. G.	20.00	Brooks, F.	113.46
Brown & Co., Ltd., Christie	8.57	Brooks, G. M.	25.00
Brown, E. K.	41.48	Brooks, G. R.	25.00
Brown, E. S.	5.00	Brooks, J.	10.50
Brown, E. W., Claresholm	19.92	Brooks, R. W.	7.00
Brown, E. W., Lloydminster	4.90	Brooks, T.	40.56
Brown, Frank, Cardston	5.90	Brooks Auto Electric	6.00
Brown, Frank, Coaldale	10.27	Brooks Bulletin	2.00
Brown, Fred	36.00	Brooks Farmer's Co-operative Association, Ltd.	49.20
Brown, F. W.	14.00	Brooks Garage	84.12
Brown, Geo.	121.99	Brooks Hardware	10.65
Brown, Geo. B.	4.00	Brookside Dairy	211.50
Brown, Dr. H. A. W.	15.00	Broom, W.	5.00
Brown, H. D.	7.70	Brosnikoff, M.	10.00
Brown, Dr. H. K.	3.00	Brosseau Brothers, Ltd.	125.58
Brown, J., Calgary	30.00	Brosseau & Co.	2,122.45
Brown, J., Evansburg	2.00	Brouillette, Ed.	.88
Brown, J. H.	10.00	Brouse, R. E.	2.85
Brown, J. M.	3.00	Browning, A.	12.00
Brown, J. R.	131.75	Brownlee, E. A.	33.00
Brown, J. W.	8.00	Brownlee, Geo.	14.80
Brown, Oscar	37.50	Brownlee, G. H.	261.34
Brown, O. A.	81.60	Brownlee, Ralph	20.00
Brown, Roy	97.65	Brox, Daniel	66.50
Brown, R. G.	18.00	Bruce, C.	11.09
Brown, S. T.	20.80	Bruce Publishing Co.	25.96
Brown, Dr. T. E., & Schmaltz, S. M.	522.25	Bruce & McPhee	227.33
Brown, W. R.	530.00		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bruce Robinson Electric, Ltd.	\$ 568.09	Burke, B.	\$ 7.00
Brudwold, Hans	20.75	Burke Dairy	1.24
Brumfit, A.	37.50	Burke, Norman	5.00
Brumwell, A. M.	33.40	Burke, P.	132.06
Brunker's Service Station	6.65	Burland, R. B.	500.00
Brunelle, L.	239.25	Burlington Art Shop	2.20
Brunelle, S.	60.00	Burness, W. L.	1.00
Brunelle, T.	2.00	Burnett, E. V.	4.00
Brunner, A.	14.40	Burnett, N. M.	16.00
Brunner, Tony	15.20	Burnett, R.	6.00
Brunsdale, N. C.	341.50	Burnett, W. M.	7.50
Brunswick-Balke-Collender Co. of Canada, Ltd.	103.70	Burnett & Cruickshank	1,067.04
Brunyee, A. R.	3.55	Burney, W.	9.00
Bryall, A.	4.50	Burnitol Manufacturing Co.	102.00
Bryant, A.	303.30	Burns Agencies, Limited, P.	30.00
Bryant, W. J.	2.00	Burns & Co., Ltd. P.	22,945.49
Bryant Press, Ltd.	140.50	Burrill, Dr. J. S.	14.00
Bryden, J.	1.75	Burroughs, M.	64.00
Bryden, Wm.	42.00	Burroughs Adding Machine of Canada, Ltd.	8,208.89
Brydle, A.	3.00	Burroughs & Co., Ltd.	693.85
Buchanan, F. G.	31.20	Burroughs Wellcome & Co.	290.00
Buchanan, H. A.	27.00	Burrows, A. J.	28.82
Buchanan, R. R.	14.80	Burrows Hardware	14.05
Buchanan, W.	2.00	Burrows Motors	85.33
Buchanan, Wm.	39.50	Burrows Nixon Motor Co.	3.15
Buchin, Rev. B.	15.00	Burt Co., A. L.	57.70
Buck, F. D.	200.00	Burt, T.	30.00
Buck, W. E.	20.65	Burton, A. E.	5.15
Buck, W. H.	36.10	Burton, E.	73.50
Buck Lake Trading Co.	5.00	Burton, F. W.	2.00
Buckner, W.	8.00	Burton, J.	19.90
Budd, Dr. G. E.	1.50	Burton, J. J.	3.00
Buffalo Lakes Lumber Co., Ltd.	3.00	Burton, R.	395.78
Buffington, C.	5.00	Burton, Stanley F.	20.10
Bugnet, George	15.00	Burton, W. E.	8.05
Buhler, C.	60.00	Busbay House	17.10
Builders Hardware Stores, Ltd.	584.26	Busby, F. A.	60.00
Bulgin, H.	155.84	Buschert, L.	5.40
Bull, A. A.	59.30	Busennus, P.	30.00
Bull, J.	5.33	Bush, W.	30.00
Bull, Raymond O.	228.65	Busk, Christ	54.40
Bulletin	252.95	Busse, A.	14.00
Bulletin Printers, Ltd.	1,750.85	Bussey, Edmond	22.00
Bulloch, E. M.	30.00	Butchart, W. E.	4.50
Bullock, A. G.	47.18	Butchart's Drug Store	5.54
Bullock, R. A.	2.00	Butcher, H.	23.60
Bulman Bros., Ltd.	1,041.44	Butcher and Company, Nelson R.	65.10
Bulman's, Limited	263.00	Butchers & Packers Supplies, Ltd.	11.50
Bulmer S.D. No. 2721	364.22	Butler, G. M.	15.00
Bulyea, Dr. E. H.	87.50	Butler, Geo. M.	78.00
Bunh, F. C.	494.95	Butler, Margaret D.	74.55
Bunn, Dr. C. R.	20.00	Butlin, Joseph	9.60
Bunney, I. D.	5.00	Butlin, N. L.	96.00
Bunton, Gillies Co.	1,860.71	Butte Mine Co.	11.92
Bunting, Allan	8.00	Butterick Co.	3.36
Bunyan & Elliott	81.18	Butterick Publishing Co.	.92
Burchnall, R. M.	10.00	Butterfield, N.	3.50
Burden, C. E.	4.61	Butterworth & Co. (Canada), Ltd.	290.75
Burdett, T.	29.75	Butterwick, Jas.	23.75
Bureau of Child Protection	4.00	Buttler, J. W.	40.00
Burger Lumber Co., Ltd., J. C.	154.26	Buyrite Store	18.00
Burger, Duggan, Ltd.	272.10	Buzz Shop	57.62
Burgeson, C. E.	5.49	Buzzard, Ralph	13.35
Burgess, Alfred	701.27	Buzzell, T. H.	25.24
Burgess, Albert	52.50	Byers Flour Mills	693.75
Burgess, E. L.	18.00	Byers, Dr. J. N. C.	79.10
Burgess, H.	134.85	Byers, Dr. S. J.	18.10
Burgess, J. K.	324.57		
Burgmeister, E.	35.00		
Burgoyne, E.	71.75		
		Total, Section "B"	\$ 397,440.83

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
C. & B. Motors, Ltd.	\$ 10.28	Cameron, A. I.	\$ 85.00
C.B.C. Distributors	140.52	Cameron, D.	1.50
C. & C. Cash Grocery	21.50	Cameron, Florence V.	53.00
C.P.A. Dairy	7.40	Cameron, Grant	15.00
Cadillac Coal Co.	527.96	Cameron, Hugh	120.00
Cadomin Coal Co., Ltd.	11.30	Cameron, Jack	109.05
Cadomin Hardware & Lumber Co.	18.40	Cameron, Jas.	60.00
Cadomin Mercantile Co.	25.00	Cameron, J. H.	145.69
Cadzow, T. F.	57.03	Cameron, R. J.	133.70
Caffelle, G. M.	47.75	Cameron, S.	30.00
Cage, W.	651.04	Cameron, W. W.	30.00
Cahoon, A. B.	30.00	Camp, W. W.	4.95
Cail, A. B.	20.00	Campbell, A. G.	6.00
Cairney's Dairy	3.00	Campbell, Ltd., A. M.	353.36
Cairns, E. A. M.	10.00	Campbell, A. R.	26.80
Cairns, L. Y.	15.00	Campbell, Claude	1,229.04
Cairns & Love, Drs.	111.22	Campbell, C.	60.00
Cake, Ed.	173.37	Campbell Commission Co., Ltd., C.	835.46
Calder, D. M.	40.00	Campbell, C. C.	162.50
Calder, Dr. J.	47.00	Campbell, C. J.	40.00
Calder, J. M.	5.35	Campbell, C. T.	41.85
Calder, W.	2.79	Campbell, D. C.	5.00
Caldwell, G. A.	10.00	Campbell, D. R.	11.00
Caldwell, Jean	35.00	Campbell, E.	34.08
Caldwell, W. H.	219.50	Campbell, Frank	28.34
Caldwell Knitting Co.	707.97	Campbell, Dr. F. T.	575.00
Calgary Albertan	1,070.93	Campbell, Ltd., Gordon	716.40
Calgary Associate Clinic	109.00	Campbell, Hubert	50.00
Calgary Auction Mart	18.00	Campbell, H. M.	22.00
Calgary Auto Top Builders	.50	Campbell, J., Chipman	65.00
Calgary Board of Trade	7.50	Campbell, J., Cluny	3.00
Calgary Box Co., Ltd.	27.28	Campbell, Jas.	60.00
Calgary Brewing & Malting Co., Ltd.	22,180.20	Campbell, J. A.	12.40
Calgary Brokerage Exchange	38.75	Campbell, J. C.	23.50
Calgary Brokers, Ltd.	27.00	Campbell, J. L.	60.79
Calgary Chemical Co.	105.90	Campbell, N.	60.00
Calgary Clinical Laboratory	10.00	Campbell Co., Ltd., Norman	17.38
Calgary Court Reporters	38.65	Campbell, Pete A.	2,103.39
Calgary Drafting Co., Ltd.	23.31	Campbell, R.	7.00
Calgary & Edmonton Land Co., Ltd.	45.20	Campbell, R. B.	214.52
Calgary Exhibition and Stampede, Ltd.	325.00	Campbell, S.	13.00
Calgary Fruit, Ltd.	227.50	Campbell, T., Innisfail	40.00
Calgary Grocery	45.00	Campbell, T., Lacombe	3.00
Calgary Herald	344.15	Campbell, Wm., Edmonton	20.00
Calgary Industrial Exhibition Co., Ltd.	170.00	Campbell, W., High Prairie	7.00
Calgary Iron & Foundry, Ltd.	25.00	Campbell, Dr. W. C.	37.50
Calgary Iron Works	338.45	Campbell Coal Co.	21.94
Calgary Millinery Store	2.44	Campbell Floral Seeds & Nurseries, Ltd.	10.35
Calgary Municipal Railway	66.25	Campbell Funeral Home	45.00
Calgary Photo Engraving Co.	4.30	Campbell & Griffen	5,825.90
Calgary Poultry & Pet Stock Association	150.00	Campbell, Roy, Bryans & Shillington, Drs.	210.00
Calgary Power Co.	8,293.10	Campbell & Smith	1.20
Calgary Scrap Iron & Metal Co.	33.83	Campbell, Wilson & Horne, Ltd.	33,978.94
Calgary Silver Plating Works	39.00	Campbell, Wilson & Miller	281.00
Calgary Stamp & Stencil Works	49.04	Campbell's Furniture, Ltd.	1,442.45
Calgary Tuberculosis Association	5.00	Campbell's	3.00
Calgary Typo News	4.95	Campeau & Son, P.	73.00
Calgary Vulcanizing Works	20.75	Camplin, E.	49.14
Calgary Water Power Co., Ltd.	1,037.62	Camrose Canadian	2.00
California State Dept. of Education	.55	Camrose Engineering & Machine Co.	41.05
Calkin, H. E.	58.71	Camrose Motors, Ltd.	1.50
Callaghan, D.	16.80	Camrose Job Press	39.75
Callahan, C. H.	218.44	Camrose Steam Laundry	1.00
Callender Bros.	2.75	Canmore Coal Co.	182.96
Callies, T.	3.00	Cannell, M.	25.00
Callison, R. W.	19.00	Canniff O'Brien Printing Co.	30.00
Cambridge, H.	14.00	Canning, Judd	4.00
Camden, W.	35.25	Canteen Funds Board	8,400.00
Cameron, Alex.	54.72	Capeau, Joe	81.20

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Capital Cafe	\$ 8.00	Canadian Lighting & Heating Co., Ltd.	\$ 25.50
Capital City Bakery	112.11	Canadian Liquid Air, Ltd.	1,672.68
Capital City Investments	26.00	Canadian Manufacturers' Association	10.00
Capital City Box Co., Ltd.	166.71	Canadian Medical Association	16.00
Capital City Transfer	16.50	Canadian Motor Transfer	29.88
Capital Feed & Poultry Supply	108.26	Canadian National Institute for the Blind	336.22
Capital Finance Corp.	600.00	Canadian National Live Stock Records	326.25
Capital Glass Works	47.50	Canadian National Parks Association	1.00
Capital Hill Dairy	6.89	Canadian National Railways	262,026.87
Capital Motors, Ltd.	3.12	Canadian National Express	3,787.38
Capital Rooms	24.00	Canadian National Telegraphs	2,958.63
Capo Polishers, Ltd.	343.60	Canadian Northern Town Properties, Ltd.	144.00
Capostuisky, F.	16.00	Canadian Nurse, The	2.00
Capron, A.	63.36	Canadian Oil Co., Ltd.	1,116.68
Capp, Mike	6.00	Canadian Pacific Railways	311,744.68
Cappelle, L.	51.50	Canadian Pacific Express	6,643.88
Canada Brokerage (R. Farrell)	25.00	Canadian Pacific Telegraphs	2,667.22
Canada Cement Co., Ltd.	2,465.19	Canadian Pacific Railway Dept. of Natural Resources	2,646.99
Canada Creosoting Co.	39,592.68	Canadian Passenger Association	1.00
Canada Ingot Iron Works Co., Ltd.	2,039.93	Canadian Pneumatic Tool Co., Ltd.	31.12
Canada Land & Irrigation Co., Ltd.	26,714.43	Canadian Political Science Association	6.00
Canada Law Book Co., The	384.19	Canadian Postage Meters & Machines Co., Ltd.	448.95
Canada Life Assurance Co.	760.46	Canadian Press Clipping Service	60.00
Canada Packers, Ltd.	24.00	Canadian Public Health Association	152.50
Canada Paint Co., Ltd.	9.31	Canadian Railway & Marine World	4.00
Canada Permanent Mortgage Co.	558.59	Canadian Red Cross	123,940.72
Canada Starch Co., Ltd.	754.30	Canadian Retail Coal Association Inc.	20.00
Canada Stoker Company	2,400.00	Canadian Review Co., Ltd.	34.66
Canada Wire & Cable Co., Ltd.	222.11	Canadian Society of Cost Accountants and Industrial Engineers	5.00
Canadian Airways, Limited	159.75	Canadian Soc. of Technical Agriculturists	4.00
Canadian Asbestos Co.,	1.50	Canadian Sugar Factories, Ltd.	7,170.18
Canadian Association of Tourist and Publicity Bureaus	100.00	Canadian Unionist	60.00
Canadian Aviation	20.00	Canadian Utilities, Ltd.	616.68
Canadian Bakeries, Ltd.	1,241.24	Canadian Weekly Newspapers Association	2,150.99
Canadian Bank Note Co.	1,677.22	Canadian Western Natural Gas, Light, Heat & Power Co.	21,499.01
Canadian Bank of Commerce	221,346.09	Canadian Westinghouse Co., Ltd.	832.72
Canadian Business	2.00	Canadian Women's Hostel	483.36
Canadian Cafe	1.40	Carbol, Ole	264.60
Canadian Cannery, Ltd.	2,945.24	Carbon, R.	135.24
Canadian Charts & Supplies	7.60	Carbon Chronicle	2.00
Canadian Claycraft Co.	5.00	Cardinal, A.	6.00
Canadian Coachways	72.35	Cardston Implement Co., Ltd.	14.50
Canadian Coal Exchange, Ltd.	68.75	Cardston Motors, Ltd.	28.29
Canadian Colortype, Ltd.	7,670.75	Cardston News Publishing Co.	14.20
Canadian Co-op. Wool Growers, Ltd.	35.35	Cardston Pharmacy	13.10
Canadian Council on Child Welfare	11.09	Cardston Trading Co.	52.03
Canadian Credit Men's Association	1,051.05	Carleton, C. W.	3.75
Canadian Dairy & Ice Cream Journal	478.81	Carleton Bros.	4.00
Canadian Dinant Coal Co., Ltd.	9,279.13	*Carlile & McCarthy, Ltd.	53,229.20
Canadian Engineer	9.00	Carline, T. C.	30.00
Canadian Fairbanks Morse Co., Ltd.	1,899.79	Carlisle, Dr. A. M.	1,019.95
Canadian Farm Loan Board	295.80	Carlisle, L. J.	11.10
Canadian Finance	5.00	Carlond, Fred	7.00
Canadian Federation of the Blind	5.00	Carlson, A.	4.00
Canadian Fire Hose Co., Ltd.	7.93	Carlson, Charles	20.00
Canadian Flour & Feed	78.45	Carlson, C. O.	78.00
Canadian Freight Association	28.05	Carlson, E.	3.20
Canadian Gazetteer Publishing Co.	25.00	Carlson, Gust	539.75
Canadian General Electric Co.	5,922.07	Carlson, J. O.	19.20
Canadian Goodrich Co., Ltd.	219.89	Carlson, O.	48.00
Canadian Government Elevators	12,917.95	Carlson, R. G.	62.25
Canadian Greyhound Coaches, Ltd.	1,517.00	Carlson, Sam	20.00
Canadian Historical Association	5.00	Carmanay Motors	2.85
Canadian Industries, Ltd.	7,516.82	Carmanay Sun	2.00
Canadian Law List Publishing Co.	5.00	Carmichael, Alastair	.25
Canadian Legion	623.90		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Carmichael, H. H.	\$ 12.67	Cawers, R. J.	\$ 36.68
Carmichael, Dr. J. E.	10.00	Cawsey, J.	45.45
Carmichael & Phillips	56.47	Cazenove & Sons, C. D.	44.45
Carnegis, A. L.	77.75	Ceasor, A.	10.00
Caron, J. Adrian	154.00	Cebuliak, N. F.	55.00
Carpenter, S.	9.00	Central Agency, Ltd.	724.55
Carr, H. E.	7.00	Central Alberta Cattle Breeders' Assn.	170.00
Carr, Norman	7.50	Central Alberta Sanatorium	13,801.47
Carroll Bros. Lumber Co.	122.28	Central Alberta Stages	2.10
Carrell, R. F.	8.00	Central Creameries, Ltd.	3,872.68
Carrington, D.	40.00	Central Drug Store, Ltd., Edmonton	15.35
Carroll, Dr. D. O.	5.00	Central Drug Store, Taber	87.68
Carroll, Dr. P. J.	147.00	Central Dry Goods, Ltd.	79.00
Carroll, W. S.	20.00	Central Feed & Transfer	73.15
Carrs, W. J.	20.94	Central Garage, Bawlf	16.80
Carscadden, G. L.	44.13	Central Garage, Camrose	11.70
Carse, D. R.	4.70	Central Garage, Cluny	6.80
Carson, E. W.	6.25	Central Garage, Clyde	12.50
Carson, F. E.	4.00	Central Cartage	10.00
Carson, Dr. G. M.	247.10	Central Garage, East Coulee	3.25
Carson Co., Ltd., H. R.	1,112.76	Central Garage, Hanna	328.59
Carson, J. E.	8.00	Central Garage, Lundbreck	802.95
Carson Saddlery & Leather Goods Co., Ltd.	305.07	Central Garage, Medicine Hat	627.14
Carstairs News	2.00	Central Garage, Stettler	14.27
Carswell, A. E.	3.00	Central Garage, Olds	5.50
Carswell Co., Ltd.	355.05	Central Grocery	75.00
Carsewell, D. E.	36.50	Central Implement Exchange	10.00
Carter, C. H.	10.00	Central Iron Works	7.00
Carter, S. E.	3.38	Central Masonic Temple Co., Ltd.	5.00
Carter, S. H.	3.00	Central Motors, Claresholm	19.43
Carter, W. D.	26.15	Central Motors, Ltd., Cardston	15.80
Cartledge, A.	83.80	Central Scientific Co., Ltd.	407.94
Cartwright, Chas. E.	50.00	Central Trading Co.	3,449.20
Caruk, Paul J.	14.76	Centre St. Grocery & Confectionery	51.20
Carverth & Co., W. A.	167.60	Cereal Recorder	2.00
Carver, Roy	56.25	Cervo, Angelo	4.00
Carver, Wm.	2.00	Cessford, Farmers Co-op.	4.80
Casault, V.	47.00	Chabot, J.	4.50
Case, Ernest E.	5.00	Chaddick, G.	759.12
Case Threshing Machine Co., J. I.	112.52	Chabley, Kost	2.50
Casewell, L. G.	50.00	Chalifoux, Albert	30.00
Casey, F. G.	24.00	Challenger, William	12.40
Casey, H.	24.00	Chalmers, D.	445.46
Cascade Grocery	85.75	Chalmers, F.	26.05
Caschintz, J.	18.00	Chalmers, H. E.	66.88
Cash Grocery	119.75	Chalmers, W.	20.00
Cash Meat Market, Raymond	6.00	Chalmers Hardware	3.25
Cash Meat Market, Red Deer	74.95	Chambers, G. W.	246.00
Cash Store	44.46	Chamberlain & Son, J. J.	1.75
Caskey, S. J.	12.00	Chambes, Thomas	93.00
Caskey, W. E.	54.60	Champion Blower & Forge Co.	6.35
Casorso, C.	70.43	Champion Chronicle	3.60
Caspar, Kruger, Dory Co.	49.11	Champion's Parcel Delivery	12.60
Casper, J. W.	131.50	Champlain Society	10.00
Cassell & Co., Ltd.	9.74	Chancellor Community Hall	2.00
Cassidy, M.	256.85	Chaney, L.	15.00
Cassidy's, Ltd.	723.54	Chapelski, Matte	33.00
Cassin, A.	170.00	Chapin, Tom	45.00
Castleman, W. J., Beaverlodge	114.00	Chaplin, Eddie	7.50
Castleman, W. J., Wembley	11.00	Chaplin, R.	29.75
Castle's Transport	21.00	Chaplin Vulcanizing Works, Ed.	3.75
Castor Advance	2.00	Chapman, C. W.	4.80
Castor Hardware	1.30	Chapman, E. C.	11.40
Castor Machine Shop	23.45	Chapman, J. W.	39.50
Caswell, G. G.	361.60	Chapman, M. L.	21.15
Catelli Macaroni Products Corporation, Ltd.	280.06	Chapman, Raymond F.	7.50
Cattanach, J. F.	81.00	Chapman Bros.	10.20
Catudal, M.	39.10	Chapman Garage	89.92
Cave & Co., Ltd.	243.20	Chapman & Hall, Ltd.	7.58

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Chapman Signs & Show Card Service	\$ 8.25	Christianson's Grocery	\$ 10.00
Chapman Slessor Agencies, Ltd.	10,638.39	Christie, Dave	18.76
Chappell, C. W.	125.00	Christie, M. G.	.75
Chappell, E. E.	137.05	Christie, Brown & Co., Ltd.	62.60
Chappell, S. L.	40.25	Christie Grant & Co., Ltd.	1,224.49
Chappell Coal & Electric	8.00	Christie Storage & Distributing Co.	12.44
Charboneau, A.	18.00	Christienson, C.	12.00
Charboneau, H.	18.60	Christman, H. L. C.	39.00
Charlton, E., Czar	47.88	Christofferson, O.	72.00
Charlton, E., South Edmonton	90.00	Christophers, Margery	1.75
Charlton, Tom	28.00	Chritchley, E. T.	115.30
Charlton, W. W.	68.91	Chryniuk, Tony	24.00
Charters Publishing Co., Ltd.	4.50	Chubb, W.	25.00
Chase Funeral Home, C. W.	10.00	Chupoda, J.	15.39
Chateau Laurier	91.99	Church, E. H.	85.00
Chatelaine	1.00	Church, J. P.	947.08
Chauvin Allsop Co., Ltd.	698.82	Church & Smith	8.90
Chauvin Chronicle	1.50	Churchill, J. & A.	7.40
Chayer, J. C.	70.00	Churchill, J. E.	33.35
Chebry, N.	164.50	Cibuliak, Nick, F.	10.00
Checknita, Margaret	3.60	Cieslinski, L. K.	7.50
Cheeseman, Stanford	2.00	Cinelab Inc.	14.74
Cheladyn, H.	95.00	Circle S. D. No. 2399	246.48
Cheladyn, W.	29.75	Citizens Lumber Co.	98.71
Cherhill Cash Store	1.10	Citizens Research Institute of Canada	55.00
Chernack, T.	79.50	City Auto Wreckers, Ltd.	104.50
Cherrington, Charles	12.00	City Bakery	12.00
Cherry, Dr. A.	1,001.70	City Cartage Co.	237.47
Cheshire Bros.	129.90	City Dairy	1,021.92
Chesney, Fred	20.37	City of Calgary	840,926.72
Chesney, G. L.	579.28	City of Drumheller	6,728.04
Chester, J. W.	10.75	City of Edmonton	1,031,157.69
Chesterfield Shop	65.00	City of Lethbridge	149,401.10
Chetner, N.	25.00	City of Medicine Hat	22,328.77
Chevrolet Garage	40.35	City of Moose Jaw	12,500.00
Chicago Fender and Body Works	112.00	City of Red Deer	7,138.69
Chichak, Mike G.	2.50	City of Wetaskiwin	1,351.10
Chick, W. J.	14.89	City of Winnipeg	185.00
Chick Sexing Association of America	3.12	City Grocery	8.54
Chidgey & Clark	27.10	City Meat Market, High River	1.20
Chilvers, C.	10.00	City Meat Market, Winfield	5.45
Chinese Public Benevolence Assn.	1,342.62	City Transfer	9.75
Chin Lock, W. A.	529.95	City Welders	10.95
Chinook Advance	1.00	Civil Service Association of Alberta	172.40
Chinook Coal Co., Ltd.	287.90	Clark, A.	12.00
Chinook Trading Co.	204.00	Clark, A. B.	3.50
Chipman Chemicals, Ltd.	12,458.00	Clark, A. H.	52.50
Chisholm, Dr. A. F.	475.45	Clark, C. H. R.	2.25
Chisholm, F.	40.00	Clark, Ed.	3.72
Chisholm Agencies	10.00	Clark, E. I.	9.00
Chisholm Saw Mills, Ltd.	303.80	Clarke, E. W.	30.00
Chisholm's, Ltd.	70.15	Clark, H.	6.00
Cholost, M.	80.00	Clark, H. C.	3.75
Chong Co., Quon	15.00	Clark, James A.	53.00
Chopelski, M.	30.00	Clark, Dr. K. A.	129.50
Chow, Wing	12.00	Clark, L. E.	4.50
Christ Church Cemetery	2.50	Clark, L. W.	5.17
Christensen, C.	5.30	Clark, M. E.	1,201.00
Christensen, H. J.	1.00	Clark, P. W. L.	106.50
Christensen, J. H.	13.50	Clark, R.	50.00
Christensen, M.	80.00	Clark, R. V.	1.65
Christensen, M. E.	58.00	Clark, Ltd., W.	16.00
Christensen, N. C.	17.20	Clark & Co., W. H.	3,267.97
Christensen, P.	8.51	Clark, W. O.	307.90
Christian Charles	165.00	Clark Bros.	349.83
Christian, Dr. O. A.	5.00	Clark Bros. & Co., Ltd.	5,522.22
Christian Science Publishing Co.	56.00	Clark, Fruitier & Co., Ltd.	20.00
Christiansen, H.	80.00	Clark's Garage & Work Shop	10.60
Christiansen, M.	12.00	Clain, Harry	55.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Clairmont Hardware Co.	\$ 1.90	Cohen, M. B.	\$ 251.40
Clapstone, M.	219.00	Cohen, Robert	16.34
Claresholm Creamery	11.00	Colclough, A.	9.25
Claresholm Garage, Ltd.	39.40	Cole, David	23.75
Claresholm Local Press	19.60	Cole, F. R.	45.92
Claresholm Motor Service	3.51	Colegrave, R.	76.31
Claresholm Pharmacy	16.65	Coleman Cash Grocery	51.32
Clarindale Stock Farms, Ltd.	237.60	Coleman Cafe	4.80
Clarke, Anne	20.10	Coleman Co-operative Association, Ltd.	95.58
Clarke, C. W.	120.00	Coleman Hardware Co.	20.95
Clarke, E. I.	20.50	Coleman Journal	7.04
Clarke, Dr. F. C.	100.00	Coleman Light & Water Co., Ltd.	39.40
Clarke, Geo.	147.30	Coleman Trading Co.	63.50
Clarke, J. A.	180.84	Coles, L.	145.00
Clarke, J. Lester	237.00	Colinton Motors	14.50
Clarke, J. M.	54.00	Collectors Book Exchange	10.77
Clarke, Dr. L.	27.50	Colledge, A.	144.70
Clarke, N.	576.00	College Pharmacy, Olds	46.00
Clarke & Co., Ltd., S. S.	160.50	College Service Station	3.20
Clarke, Dr. W. F.	57.00	College Supply Store	10.00
Clarke, Irwin & Co., Ltd.	7,773.54	Colley Bros., Ltd.	25.30
Clarke's Auto Parts	9.75	Collier, M.	59.00
Clarkson, H. K.	110.00	Colliery Guardian Co., Ltd.	8.01
Clash's Groceteria	419.51	Collins, Dave	15.50
Claxton, Dr. H. G.	14.40	Collins, Ed.	3.90
Clearwater, R. W.	10.00	Collins, H. W.	18.11
Clegg, R. T.	20.00	Collins, Jas. T.	100.33
Clegg's Grocery	41.20	Collins, Larkham	38.45
Cleland, R.	121.50	Collins, Len	6.45
Cleland, M. J.	7.08	Collins Sons, Wm.	810.72
Clemens Bros. & Gray	9.40	Collison, B. W.	387.00
Clement, W. J.	267.42	Collison, Effie	600.00
Clements, M.	29.05	Colosiman, M.	8.00
Clifford, Geo.	210.00	Colpitts Bros.	2.00
Clifton Grocery	154.00	Colpman, C. C.	6.30
Cline, B.	230.00	Coltson, Chas. E.	32.00
Cline, Charlie	5.00	Columbia Macaroni Co., Ltd.	47.00
Cline, Orville	46.28	Columbia University	3.12
Cline, Ray P.	87.75	Columbus Rubber Co.	23.14
Cline & Nelson	300.00	Colwell, H.	6.00
Clipsham, W. A.	385.00	Colwell, James	50.00
Cload, A.	284.00	Colwill, Dr. R.	10.00
Clough Canon, C. F. A.	50.00	Combes, W. B.	3,670.63
Clough, R.	2.95	Combs, I. L.	20.00
Cloutier, L.	45.00	Comisarow, M.	54.00
Clow, N.	86.65	Commercial High School	2.70
Cluny Meat & Grocery	5.00	Commercial Printers, Ltd.	42,303.43
Clutton, G. W.	7.50	Commercial Printers & Office Outfitters, Ltd.	35.81
Clyde Hardware & Furniture Store	12.15	Commire, P.	2.00
Coal Producers, Ltd.	289.56	Commissions on Fur Tax Collections	26.50
Coal Sellers Co., Ltd.	212.61	Commissions on Sale of Game Licenses	393.75
Coaldale Garage	.75	Commonwealth Fund	5.85
Coaldale Grocery	121.85	Community Hall	4.00
Coaldale Meat Market	100.06	Community Press	8.30
Coalgate S.D. No. 2894	71.25	Community Stores, Ltd.	39.85
Coalhurst Meat & Grocery	176.05	Como, L.	2.50
Coalhurst S.D. No. 2394	185.68	Conacher, Jack	24.00
Coates, C.	2.20	Compton, H.	17.50
Coates Hardware	52.62	Concrete Products & Supplies	883.50
Cobb, A. F.	17.08	Condon, Pius	40.60
Cockraft, C.	36.00	Conger, E.	8.00
Cochrane, N.	3.75	Conger, Ltd.	2,258.55
Cochrane Service Station	16.50	Conn, John	493.10
Cockwill, C.	10.00	Conn, Louis	65.25
Cockshutt Plow Co., Ltd.	356.13	Conn, Dr. L. C.	1,227.25
Code, J. A.	6.95	Connaught Laboratories	8,391.48
Code, W. P.	111.05	Connell, J. R.	5.30
Codville Co., Ltd.	134.20	Connolly, John	8.00
Coffey, Wm.	50.00		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Connelly & McKinley, Ltd.	\$ 132.00	Corrigan, H. S.	\$ 25.00
Connolly, Dr. C. F.	26.60	Corser Bros.	883.06
Connolly, N. W.	169.55	Costello, I. M.	15.00
Connors, F. B.	390.66	Costello, J.	32.52
Conroy, Fred	6.50	Costello, W. A.	311.50
Conroy, Jas.	42.50	Costigan, J. T.	178.17
Conroy, Dr. J. H.	36.00	Cote, La Compagnie, J. A. & M.	924.00
Conroy, T.	72.00	Cote, T.	38.40
Consolidated Press, Ltd.	.50	Cotek, J.	8.00
Consolidated Sales Book-Wax Paper Co.	32.00	Cotten, George	2.00
Consolidated S. D. No. 74	22.20	Cottrell, John C.	9.55
Consort Drug	1.80	Couillard, Dr. A.	7.50
Consort Garage	20.50	Couillard & Lush	35.83
Constable, W.	2.00	Coulombe, F. H.	17.54
Consumer's Hardware & Supply Co.	1,173.88	Coulter, D.	105.00
Consumers' Tire Co.	1.75	Coulter, Jack	43.74
Continental Auto Supply Co.	23.61	Coulter Copper & Brass Co., Ltd.	215.00
Convent of Our Lady of Charity	413.60	Counnic, R. J.	25.00
Cony, J. N.	327.00	Country Guide	2.40
Cook, E.	14.00	Country Life in British Columbia	.50
Cook, E. L.	42.00	Coupland, A.	23.80
Cook, F. M.	67.50	Court Confectionery & Grocery	10.00
Cook, G.	45.00	Courtice, L.	6.00
Cook, Herbert	24.00	Courtney, J. M.	59.72
Cook, J. H.	7.40	Courtney & Co.	26.20
Cook, Dr. R. M.	215.00	Cousineau, C. A.	209.84
Cook's Trading Co.	261.32	Cousineau, Dr. C. R.	2.60
Cooke, B. L.	24.00	Cousineau, P.	50.00
Cooke, D. L.	19.89	Cousins, A. V.	545.07
Cooke, E. T.	48.95	Couteret, A.	40.40
Cooke, Dr. G. L.	70.50	Coutney, Frank	282.25
Cooke, J. W.	1.00	Coutts, C. A.	173.26
Cooke, T. E.	103.35	Coutts, D. A.	27.75
Cooke, W.	157.60	Coutts, Machinery Co.	458.21
Coombs Hardware Co.	.40	Coutu, P. A.	29.92
Coon, S. L.	4.00	Couture, E.	79.60
Coonan, G. A.	1,975.90	Couvez, C. J.	3.15
Cooper, E. E.	95.00	Cowan, A.	31.50
Cooper, H. H., Ltd.	14,909.46	Cowan, Chas.	12.53
Cooper, H. K.	6.15	Cowan, R.	211.00
Cooper, T.	28.45	Cowbell	119.70
Cooper Transport	16.97	Cowden, A.	32.00
Co-operative Letter Company	3.00	Cowley Motors	25.38
Co-operative Milk Co.	2,933.96	Cowling, C.	37.50
Coote, W. T.	140.00	Cowlthorp, H.	18.17
Cope & Co., Ltd., Wm. R.	36.00	Cox, C. J.	8.00
Copeland, G.	16.50	Cox, Wilson	39.88
Copeland, J. A.	3.00	Coyne, J.	5.00
Copeland Chatterson, Ltd.	509.90	Cozart, Wm.	148.00
Copithorne, R. C.	240.00	C.P.A. Dairy	6.00
Copp Clark Co., Ltd.	13,095.61	C.P.R. Men's Store	4.75
Corbet-Cowley, Ltd.	2.00	Cragg, J.	12.00
Corbett, E. W.	22.50	Crag & Canyon	2.00
Corbett, Norma R.	25.00	Craig, Andy, Bowden	50.00
Corbett, Thos. E.	50.00	Craig, A.	30.00
Cord's Piston Ring	62.64	Craig, Chas.	47.33
Corkish, E.	65.00	Craig, Chrissie	3.00
Corkun, C. J.	10.00	Craig, K. G.	5.00
Corlett, J. J.	14.00	Craig, Richard	90.00
Corliss, M. E.	12.00	Craig, R. A.	757.08
Corn Trade News	2.56	Craig Bros.	353.74
Corneille, C. G.	20.00	Craig & Co.	25.14
Corner Garage	.65	Craigen, I.	12.50
Cornforth, J. R.	42.00	Craighill, E.	10.00
Cornyn's Drug Store	22.50	Granbrook Furniture Exchange	1.25
Corona Super Service Station	1.00	Crane, Dawson	15.00
Coronation Cash Grocery	152.30	Crane, James	11.75
Coronation Hall Association	25.00	Crane, Limited	1,292.58
Coronation Review	7.88		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Cranston, Geo. A.	\$ 3.57	Cummings, J.	\$ 20.00
Cranston, Mary M.	82.15	Cummings, M. H.	242.00
Cranston, M.	17.00	Cummings, M. W.	64.20
Crawford, Alex.	12.00	Cummings, S.	23.20
Crawford, Andrew	4.00	Cumming & Co., Williard	22.00
Crawford, A. D.	8.75	Cummings Meegan & Co., Ltd.	439.57
Crawford, C. C.	21.20	Cundict, B.	7.00
Crawford, F. & R.	49.00	Cunningham, Al.	161.00
Crawford, James	67.00	Cunningham, G. W.	7.45
Crawford, K.	3.00	Cunningham & Hill, Ltd.	292.88
Crawford, R.	25.00	Curlett, H. G.	161.50
Crawford, Oscar	59.90	Current & Co.	55.75
Crawford Bros.	1.80	Currie, B.	9.00
Crawford Hutton Tent Co.	23.50	Currie, Boyd L.	75.60
Credico, Geo.	10.00	Currie, E.	30.00
Credit Foncier Franco Canadien	227.00	Currie, Hugh	20.00
Creison, A.	2.00	Currie, John Boyd	50.00
Crescent Furniture Co.	24.00	Curtie, J. & J.	927.98
Cressey, D.	9.25	Currie Bros.	2.00
Crewe, F. J.	21.11	Currie & Milroy	1.35
Crick, R.	63.00	Curry, E. M.	53.88
Cripps & Son, G. K.	5.00	Curtis, F. J.	16.75
Cristy's Auction Rooms	4.00	Curtis, C. C.	351.00
Crocker, N.	9.00	Curtis, William	149.00
Crockett, Walter M.	205.25	Curtis Publishing Co.	3.65
Croken, P. V.	27.35	Curtiss Garage	20.00
Crombie, F. S.	25.00	Curwen & Sons, Ltd., J.	36.33
Cronkhite, G. H.	50.00	Cushing Mills, Ltd., A. B.	233.49
Cropley, C. L.	.20	Cushing, Ltd., W. H.	359.48
Cropley, John L.	1.80	Cushion, G. M.	11.00
Cropley, W.	1.80	Cuthbertson, James	24.75
Crook, G. P.	7.20	Cuthiel, John	6.00
Crosby Steam Gage & Valve Co.	33.21	Cutler, L. L.	6.08
Cross, A. E.	4.75	Cut-Rate Hardware Co.	10.83
Cross, E. B.	52.50	Cypress Motors	20.00
Cross, H.	12.00	Cyr, A.	500.00
Cross, J. H. P.	11.00	Cyr, L. B.	10.00
Cross, M.	1,224.80	Cyre, R.	2.90
Cross, P.	9.60	Czar Clipper	2.00
Cross, T. L.	150.00		
Cross, W. W.	136.95	Total, Section "C"	\$3,555,570.03
Crossfield, G. F.	20.00		
Crossfield Chronicle	1.50		
Crossfield Dist. Co-operative Association	3.11	Dacca Twist Co.	\$ 266.04
Crossland & Beale, Ltd.	74.85	Dacre, J. M.	2.25
Crossley, J.	7.00	Dacre, W. H.	7.86
Crosswhite, M.	153.93	Dahl, A.	6.65
Crousse, C.	36.98	Dahl, A. E.	91.66
Crowe, F. W.	85.80	Dahl, G.	.60
Crowell, G. R.	215.20	Dahl, J.	25.00
Crowle, R.	69.55	Dahl, M. H.	9.10
Crown Coal Co., Ltd.	3,266.06	Daigneau, C.	41.60
Crown Feed & Grain Co.	753.05	Dainty, A.	12.00
Crown Grocery Co.	24.80	Dakin, A. H.	75.00
Crown Lumber Co., Ltd.	2,570.16	Dakin, E. I.	27.75
Crow's Nest Pass Motors	69.90	Dakin, F.	37.50
Crow's Nest Undertaking Co.	20.00	Dakin, H. H.	75.00
Croxford, W. H.	12.50	Dakin, Lloyd H.	30.25
Crystal Dairy, Ltd.	2,131.92	Dakin, W. G.	37.50
Crystal Furniture Exchange	15.90	Dakin, W. J.	37.50
Cuddy, T. F.	5.75	Dalbak, M.	3.00
Cudmore, A.	24.35	Dale, Fred	37.50
Cudmore, B.	12.00	Dale, John	7.35
Cudmore, R. J.	135.50	Dale, T.	34.71
Cullerne, L. H.	538.40	Dalglish, Rev. R. W.	60.00
Culver, Frances	21.00	Dallaire, F.	75.07
Culyer, Jas.	21.00	Dallas Cafe	19.00
Cumberland, M. C.	35.00	Dalrymple & Lawrence	217.60
Cumleton, W.	40.50	Daly, I. B.	1,263.74

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
*Daly & Co., Ltd., R. A.	\$ 16,957.89	Dawson Richardson Publishers	\$ 23.00
Daly & Stephenson	9.50	Day, Dr. Allan	84.00
Damant, A.	77.26	Day, A. M.	7.07
Damkar, A.	12.00	Day, Dr. A. M.	130.00
Damron, C. F.	15.00	Day, C.	12.00
Danard, E. L.	85.00	Day, E. J.	12.00
Dando, M. J.	9.00	Day, Geo.	5.00
Dando, R.	767.95	Day, Les	55.00
Dandurand, G.	143.25	Day, T. B.	53.00
Daniel, A. J. C.	13.75	Day, Rev. W. H.	22.05
Danilovitch, P.	54.00	Day's Hardware	25.00
Danilowich, D.	19.65	Daynard, F. A.	18.50
Daoust, Lalonde & Co., Ltd.	6.80	Daysland Community Hall	9.00
D'Appolonia, J. S.	14.62	Dazall's Garage	3.00
Dargie, John	56.00	Deachman, R. J.	1.60
Darling, E. C.	120.20	Deacon, L. F.	15.00
Darling Bros.	81.80	Deaf & Dumb Institution	900.00
Darling Electric Welding Co.	49.90	Deak, J.	21.56
Darlington, M.	517.65	Deal, A. C.	22.25
Darlington, P.	47.20	Deal Fish Co.	158.86
Dartt & Patterson	477.58	Dean, A.	20.00
Darvish, C.	9.00	Dean, E. W.	35.82
Davis, D.	40.00	Deane, Dr. R. B.	100.00
Davis, Ed.	7.60	Dean's Grocery	120.00
Davis, F. W.	43.55	Deardoff, C. M.	87.50
Davis, G. T.	26.25	Dease, W. H.	28.00
Davis, J. C.	19.20	Deayton's Photo Studio	2.50
Davis, L.	15.46	DeBock, A. M.	48.30
Davis, L. F.	16.35	De Bolt, G.	37.84
Davis, O.	20.00	De Bolt, H. E.	103.75
Davis, P. M.	165.00	De Bolt Paul	89.04
Davis, R.	10.00	De Bolt & Bickell	224.58
Davis, Richard G.	79.00	Debuk, Dan	722.60
Davis, Wm.	8.75	Dechene, A. M.	23.90
Davis Printing Co., A. J.	23.70	De Cook Bros.	167.25
Davey, H. J.	30.60	Dederer, John	35.00
Davey Bros.	41.25	Deegan, H. J.	9.50
David, B.	6.67	Deshan, James	28.65
David, Bessie	12.00	Deer, Fred	25.00
David, I. B.	79.80	Deere Plow Co., Ltd., John	463.32
Davidson, B.	10.00	De Forest, L. G.	5.00
Davidson, C. J.	10.00	De Goede, H.	100.00
Davidson, Ed.	4.00	De Greeve, Theo	92.06
Davidson, G. L.	89.00	De Hurst Forest Seed Separating Stations	16.61
Davidson, John, Amisk	197.00	De Lafrest, G. P.	45.72
Davidson, John, Niton	6.00	Delirre, O. C.	20.00
Davidson, W., Calgary	5.00	Delmas, H. C.	22.77
Davidson, Wm., Oliver	8.25	Delta S.D. No. 2985	13.50
Davidson, W. S.	617.00	Deitchman, Andrew	37.25
Davies, A. W.	17.95	De Keyser Dairy	140.96
Davies, D.	215.00	Delanger, Geo.	52.50
Davies, Fred R.	19.04	De Laval Co., Ltd.	16.38
Davies, J. I.	2.50	Deletzoe, D.	130.00
Davies, N.	20.00	Delia Times, The	1.50
Davies, R. G.	6.00	Dell, W.	60.00
Davies, S.	5.00	Del Monte General Store	66.75
Davies, Rev. T. R.	130.00	Delong, M.	35.00
Davies, Vernon	18.80	Delta Electric, Ltd.	1.25
Davies Meat Market	262.54	Delton Wood & Coal	16.25
Davison, Bert	2.14	Deluermoz, F.	2.25
Daw, F.	24.00	Damedovich, Leon	32.00
Dawe, J. S.	260.50	Demchuk, D. J.	4.50
Dawson, E.	25.00	Demers, J. D.	34.60
Dawson, F.	7.50	Demers, W.	1.00
Dawson, Wm.	225.90	Demeriez, C.	.75
Dawson Coal, Ltd.	82.45	Demeritt Insurance Agencies	616.50
Dawson Co-operative Union	29.00		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Demers, Carl	\$ 689.22	Dixonville Trading Co.	\$ 5.85
Demick, E. R.	27.15	Djuff, Martha	20.00
De Mott, Fred	423.50	Dobbs, L.	20.00
Dench Cartage	804.61	Dobb's Service Station	1.85
De Neve, F.	48.00	Dobex, John	48.00
Dennigan, C.	8.75	Dobry, Dr. J. J.	3.75
Dennis, P.	51.90	Dobson, H.	169.00
Denison & Co., T. S.	32.14	Dodd, A.	148.84
Dent & Sons, Ltd., J. M.	1,390.89	Dodd, Frank	10.00
Denver School District No. 1	.55	Dodd, W. A.	599.75
Denyer, Ruth	2.00	Dodd, Mead & Co. (Canada)	2.03
Derby, James W.	77.00	Dodds, Dr. F. E.	25.00
Derby Rooms	1.00	Dodds, George E.	2.50
Derrick, James	30.00	Dodge, C. L.	8.00
Derwent Community Hall	2.00	Dodge, H. W.	5.00
Deschambeau, Geo.	24.00	Dodge Hardware Co.	258.91
Desilets, E.	102.00	Dodson, N.	17.50
Desrosiers, Dr. W.	482.75	Doering, A.	120.00
Devereaux, Sid	20.00	Doherty, J.	48.00
DeVilbiss Mfg. Co., Ltd.	29.32	Dolans, N.	40.75
Devlin, W.	9.80	Dolbaik, F.	13.50
De Vore, Ellis	7.44	Dollar, A. L.	1,049.11
De Waal, T. H.	135.00	Domalewski, Jas.	170.00
Dewald, P.	7.05	Dominion Association of Fire Chiefs	5.00
Dewar, Harry	21.67	Dominion Bank	31.40
Dewar, P.	88.50	Dominion Bridge Co., Ltd.	30,400.47
Dewey & Dewey	4.45	Dominion Brokerage Co.	6.75
De Windt, John	576.45	Dominion Cartage Co.	20.00
De Wolfe, W. A.	20.00	Dominion Dental Laboratory	53.78
De Wulf, A.	9.40	Dominion Electric Power, Ltd.	121.42
Dey, James	2.45	Dominion Envelope & Cartons (Western), Ltd.	55.51
Deys, R.	6.00	Dominion Fruit, Ltd.	123.60
Dhom, Geo.	8.50	Dominion of Canada:	
Diakiw, E.	1.00	Department of Agriculture	132.10
Diamond City School District	261.30	Department of Customs and Excise	330.44
Diamond Motor	10.25	Experimental Station	49.00
Dicconson, H. H.	17.08	Department of Finance	1,850,966.22
Dichmont, J.	18.65	Fruit Inspector	8.00
Dick, Dr. D. Le	58.30	Department of Indian Affairs	1,012.10
Dick, W. J.	5.00	Department of Interior	3,440.80
Dick's Drug Store	11.57	Department of Labour	2.00
Dickins Agency, Ambrose	100.12	Department of Marine and Fisheries	19.00
Dickinson, J. H.	7.00	Department of National Defence	575.16
Dickinson, J. W.	1,540.60	Department of Pensions and National Health	2,231.22
Dickson, B. F.	20.65	Postage Sundries	71,938.33
Dickson, Geo.	26.70	Department of Public Printing	96.90
Dickson, Rev. G. A.	11.52	Department of Public Works	3,271.00
Dickson, John L.	120.00	Receiver General of Canada	333,397.56
Dickson, T.	29.65	Telegraphs	396.09
Dickson & Hunter	2.85	Department of Trade and Commerce	70.60
Dickson & Paterson	90.00	Dominion Motors, Ltd.	3,240.19
Dictaphone Sales Corp., Ltd.	71.40	Dominion Reed Supplies	51.30
Didow, Steve	6.50	Dominion Rubber Co. (Alberta, Ltd.)	4,266.33
Didsbury Pioneer	2.00	Dominion Seed House	6.60
Diduck, Geo.	1.55	Dominion Securities Corporation, Ltd.	23,260.62
Dieffenlaugh, M.	4.00	Dominion Woollens & Worsteds, Ltd.	343.98
Diering, C.	3.00	Donaghy, Mat	8.00
Diesling, Karl	28.40	Donald, Frank	96.25
Dietch, R.	12.00	Donald, R.	25.00
Dimock, Dr. C. H.	61.90	Donaldson, C. S.	36.00
Dimsdale, A.	38.50	Donaldson, Jas. R.	42.50
Dingman, F. L.	12.50	D'Oncieu Eugene M.	63.60
Dinis, A. J.	24.00	Doney, John T.	1.50
Dintman, J. H.	10.30	Donnelly, F.	20.00
Dionne, L.	28.20	Donnelly, Jerome	15.00
District Court Reporters	19.40	Donohue & Co., M. A.	21.97
Dix, W. A.	9.00	Donovan, H. B.	1.00
Dixon, E. F.	41.80		
Dixon, Dr. C. Howard	534.96		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Donovan, L.	\$ 5.00	Dubuc, J. A.	\$ 230.15
Donovan, M.	19.25	Duce, T. W.	20.00
Donie, M.	.90	Ducharme, Hector	10.50
Doolan, J. J.	415.31	Ducker, Karl	17.50
Dore, W. J.	78.00	Duckworth, Mildred	26.00
Doris Creek Lumber Co.	1,415.14	Duff, David	32.00
Dorland, Geo. Y.	205.00	Duff, Fred	40.00
Dormer, E. B.	12.00	Duff Martha	71.33
Dormer, R.	52.50	Duffield, S. A.	4.00
Dornig, A.	20.00	*Duggan Investments, Ltd., D. M.	161,927.49
Dorsey, A.	3.00	Miscellaneous	130.00
Dorsey, Dr. C. F.	363.25	Duggan, Joseph J.	3,300.24
Dorval, B.	55.00	Duggan & Gau	3.92
Doty, C. R.	12.00	Duigon, G.	67.60
Doubleday, Doran & Gundy, Ltd.	152.03	Duke, A. E.	42.00
Doucet, Edouard	1.00	Duke, H.	116.11
Doughty, J. L.	206.46	Duke Grocery	249.00
Douglas, C. H.	1,250.00	Duley, C.	15.00
Douglas, J.	120.00	Dumas, Geo.	6.00
Douglas, Dr. R. G.	9.00	Dumas, W.	1,359.30
Douglas, R. H.	6.00	Dumont, Geo.	7.00
Douglas, Walter	10.00	Dumphy, H. E.	36.51
Douglas Credit League of Canada	1.00	Dun & Bradstreet of Canada, Ltd.	215.00
Douglas & Fraser	243.00	Dunaway, C. W.	20.00
Douglas Hardware, Ltd.	24.50	Duncan, C., Blairmore	4.80
Douglas Printing Co., Ltd.	5,736.95	Duncan, C., Blue Ridge	20.00
Dovertig, Frank	15.20	Duncan, D.	1.50
Dow, Herb	1.40	Duncan, H. E.	436.85
Dow, R. F.	404.25	Duncan, Wm.	1,456.94
Dower Bros., Ltd.	9,132.86	Duncan, J. H.	28.00
Dowie, John	48.00	Duncan, W. H.	17.80
Dowler, H. A.	108.32	Duncan-McLean, Ltd.	19.29
Dowling, J. H.	11.41	Duncan's Grocery	146.65
Down Bros., Ltd.	23.93	Dunford Drug Co., Ltd.	.40
Downing, F. C.	113.88	Dunham, L.	27.20
Dowson, E. N.	11.00	Dunham Co., Ltd., C. A.	283.03
Doyle, L. C.	189.06	Dunkley, Chris	11.10
Doyon, W.	115.00	Dunlop, Geo.	10.00
Drain, Wm.	5.10	Dunlop, Harold	23.80
Drake, W. J.	37.60	Dunlop, H. B.	30.00
Drayton, Belle	324.80	Dunlop, Dr. W. R.	50.00
Dreger, H.	6.00	Dunlop Tire & Rubber Goods Co., Ltd.	1,101.43
Drew Machine Co., The	583.89	Dunn, Dr. N. E.	119.25
Drew, M. E.	28.90	Dunn, E.	32.00
Drewicki, A.	125.00	Dunn Bros. Coal Mine	10.50
Drewoth, John	28.55	Dunn, Wm.	60.00
Drimilk Co., Ltd.	462.53	Dunnigan & Co., J. A.	12.00
Driscoll, J. A.	18.00	Dunphy, H. E.	315.99
Drownik, M.	20.00	Dunsmore, R. D.	20.00
Druart & Sons	5.00	Duper, A. E.	16.00
Drumheller Dairy	91.46	Durand, E. W.	22.80
Drumheller Flour Milling Co., Ltd.	692.91	Durand, Dairy	2.20
Drumheller Mail	7.40	Durno, J. W.	90.68
Drumheller Motors	97.15	Durrand, D.	152.00
Drumheller Review, The	6.80	Durrant, J.	35.00
Drumheller Transport	297.20	Dustbane Products, Ltd.	234.50
Drummond's Grocery	112.00	Dutton, J. H. N.	63.79
Drury, Rena	250.50	Dutton, S.	24.00
Dry Pond Dairy	70.04	Dvorsky, A.	13.92
Dubard, E.	48.24	Dwornik, Anton	10.00
Dubarg, N.	63.00	Dwornik, M.	100.00
Dubets, P.	137.00	Dyson Distributors, Ltd.	27.68
Dubie, John	10.00		
Dubinuk, A.	10.00		
Dubord, F.	6.00		
Dubuc, Dr. G. A.	62.00		
		Total, Section "D"	\$2,569,108.71

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Eadie, W. W.	\$ 79.00	Edmonton Chamber of Commerce	\$ 15.00
Eager, L. E. A.	24.20	Edmonton City Bakery, Ltd.	160.06
Eager, Martin W.	25.00	Edmonton City Dairy, Ltd.	2,689.10
Eager, Ruth	2.00	Edmonton Cycle Co.	3.40
Eagle Furniture Exchange	23.50	Edmonton District Thoroughbred Society	5.00
Eagleson, J. N.	45.86	Edmonton Exhibition Association	1,430.25
Eaman, E.	5.10	Edmonton Express & Transfer Co.	32.57
Earl, George A.	58.95	Edmonton Furniture Exchange	116.60
Earl, S. H.	20.00	Edmonton Grain & Hay Co., Ltd.	12,631.50
Earls, C. E.	42.58	Edmonton Iron Fence & Wire Works, Ltd.	1,217.90
Earngey, T. R.	8.00	Edmonton Journal	899.07
East Cardston Colony	17.50	Edmonton Junk Company	47.25
East Springs S.D. No. 3861	25.60	Edmonton Motors, Ltd.	3,626.36
Eastcott, Don	1.60	Edmonton Paint & Glass	2,829.16
Eastern Express Co.	9.75	Edmonton Printing & Publishing Co., Ltd.	5,458.41
Eastes, A. E.	397.65	Edmonton Public School Board	27.95
Eastman, C. E.	204.95	Edmonton Rubber Stamp Co., Ltd.	505.25
Eastman, W.	.95	Edmonton Saddlery Co., Ltd.	81.25
Eastman Kodak Store	241.59	Edmonton Silver Plating Co.	16.10
Easton, Alex.	33.20	Edmonton Steam Laundry	7.95
Easton, W. B.	323.17	Edmonton Stock Yards, Ltd.	1,791.73
Eastwood, B.	34.00	Edmonton Tent & Awning Co., Ltd.	446.06
Eastwood, J. W.	132.00	Edmonton Towel Supply, Ltd.	2,347.35
Eastwood Grocery	79.65	Edmonton Wholesale Tobacconists	12.00
Easy Vacuum Laundry	5.86	Edmunds & Walker, Ltd.	526.89
Eaton, F. O.	20.67	Edson Feed Store	51.67
Eaton Co., Ltd., T.	22,240.12	Edson Hardware & Lumber Co.	234.51
Eau Claire & Bow River Lumber Co.	1,764.13	Edson-Jasper Signal	18.10
Eberle, Rev. I. H.	45.00	Edson Motor Co., Ltd.	139.20
Eby, Noah	56.50	Egan, Chas.	125.00
Eccles, L.	260.00	Ehlert, M.	10.00
Eccles, S. J.	24.00	Ehlinger, J. P.	24.30
Eccleston, M.	3.50	Ehly, L. J.	165.38
Eckert, A.	20.00	Eichmann, K.	16.00
Eckert, A. A.	118.32	Eid, Dr. F.	72.50
Eckert, E.	200.40	Engelbrixton, H.	35.00
Eckert, Fred	249.37	Ekrol, L. J.	16.80
Eckman, L.	70.00	Elsom Park Dairy	4.60
Eckmier, George	73.31	Ekstrom's Lumber Yard	47.40
Eckville Co-operative Co., Ltd.	110.00	Ellis, Allen	32.00
Economy Electric Co.	2.30	Ellis, A. A.	15.50
Economy Express	55.77	Ellis, E. & C.	91.00
Economy Grocery	10.00	Ellis, C. W.	271.64
Economy Meat Market	43.42	Ellis, R. V. B.	11.36
Economy Store	8.90	Ellis, S.	12.00
Edwards, C. A.	548.34	Elchuk, M.	22.50
Edwards, C. E.	32.00	Elder, J. B.	9.68
Edwards, Chas. I.	186.00	Electrical Contracting Machinery Co.	174.82
Edwards, Percy C.	33.00	Electrical Engineers, Ltd.	193.75
Edwards, S. H.	35.93	Electrical Industries, Ltd.	75.20
Edwards, W. H.	13.70	Elgin Apartments	30.00
Edwards, W. J.	601.80	Elgin Coal Co., Ltd.	2.50
Edwards' Garage	71.29	Elickson, E.	90.00
Edwards Bros.	1.37	Elite Cafe	6.25
Edwards & Co. of Canada, Ltd.	2.25	Elite Cleaning & Dye Works	9.75
Edwards & Edwards, Ltd.	6.82	Elkin, J. B.	4.00
Edwards Hatchery	2.75	Elkill, W.	50.00
Edwards Publishing Co.	1.00	Elkins, A. B.	25.00
Eddy Co., E. B.	152.29	Elkow, M. P.	126.80
Eddy, J. H.	174.00	Elk's Hall	55.50
Edgar, H.	16.85	Ellertson, E.	16.00
Edgerton, J. T.	3.45	Ellethorpe, R. C.	22.00
Edina Coal Co., Ltd.	574.12	Ellet Bros.	739.24
Edmonds, W. E.	.43	Elliott Bros.	14.00
Edmonton Auto Parts Co.	411.96	Elliott, D.	9.00
Edmonton Auto Spring Works	126.45	Elliott, C. E.	34.50
Edmonton Barber Supply	39.75	Elliott, Fred	227.82
Edmonton Boys' and Girls' Fair	7.50	Elliott, H. F.	35.00

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NAME.	AMOUNT.	NAME.	AMOUNT.
Elliott, J. D.	\$ 11.24	Erskine Motors Co., Ltd.	\$ 50
Elliott, P.	28.50	Ersson, J. H.	9.25
Elliott, S. A.	10.00	Ertman, Wm.	730.05
Elliott, T. E.	38.50	Esak, Wm.	2.50
Elliott, W.	54.00	Esan, J. T.	2.25
Elliott, W. A.	13.85	Esch & Co., A. H.	4,854.84
Elliott Dairy	30.76	Esler, Dr. J.	2,188.50
Elliott & Erskine	232.00	Eslinger, G.	162.00
Ellison Milling Elevator Co., Ltd.	10,343.25	Esswein, C. W.	30.00
Elm, E.	43.56	Esswein, W. J.	60.00
Elnora Garage	17.55	Estabrooks Co., Ltd., T. H.	197.50
Elrick, W. & A.	1.00	Estrin, Abe	56.00
Elsdon, T. J.	74.00	Etheridge, Jas.	5.50
Elsenheimer, B.	10.00	Etter-McDougall Sawmills, Ltd.	4.95
Elston, David	10.00	Evans, Geo. W.	150.00
Elter, Peter	5.00	*Evans & Co., Ltd., H. M. E.	60,728.42
Elton, D. H.	110.00	Miscellaneous	54.00
Elzer, H.	2.00	Evans, Jack	36.75
Embree, C. F.	118.20	Evans, Owen	60.00
Emerald Distributors	461.74	Evans, R.	7.00
Emery, A. T.	24.00	Evans, Ralph L.	20.00
Emery, R.	.25	Evans, Sam	23.95
Emery Co., Ltd.	124.08	Evans, Wm.	2.60
Empire Grocery	6.15	Evans, Dr. W. G.	30.00
Empire Lumber Co.	22.85	Evans, W. J.	15.00
Empire Marble & Tile Co., Ltd.	2.00	Evans Bros., Ltd.	12.37
Empress Confectionery & Grocery	383.66	Evans Imperial Garage	.70
Empress Express	83.00	Ever-Ready Transfer	54.00
Empress Furniture Exchange Mart	20.00	Evergreen & Gold Year Book	15.00
Empress Lumber Yards	1,679.40	Evernden, C. S.	83.33
Empress Manufacturing Co., Ltd.	2,117.70	Evers, L.	1.25
Enchant Garage	23.25	Evers, John	299.20
Engblom, John	192.26	Ewanciw, M.	25.00
Engbloom, E.	6.30	Ewart, H.	46.85
Engelman, J.	27.00	Ewing, Frank J.	8.96
Engelman, R.	12.00	Ewing, G.	32.50
Engineering News Record	7.50	Ewing, S. J.	102.00
England, G. H.	167.69	Ewing, W. S.	15.00
England Agencies	780.00	Ewing's Tire Shop	48.45
Engle, F.	8.00	Excelsior Motors & Machine Shop	17.35
Englebreetsen, Karl	92.50	Exchange Transfer	17.00
Engler, A. C.	195.70	Exporter, The	1.92
English & Haines	2.35	Exshaw Motors	15.75
Englund, C. A.	97.73	Eyre, P.	15.00
Engman, T.	69.93	Ezard, F. M.	12.00
Engraving Co.	91.25	Ezart, W.	2.50
Engstrom, Carl	75.00		
Engstrom Mine	61.00	Total, Section "E"	\$ 159,288.56
Ennis, S.	48.00		
Enterprise Grocery	15.00		
Entwistle, F.	30.00	Faas, Parry & Co.	\$ 1.20
Entwistle, F. R.	11.00	Fabbir, J.	72.00
Epp, Dr. D. L.	100.00	Factory Distributors	234.79
Equitable Securities Corporation, Ltd.	116.56	Fabrian, E.	32.50
Erasmus, J. F.	4.00	Fair, C. W.	6.00
Erbe, Roy	20.00	Fair, E.	3.00
Erdman, G. J.	6.50	Fair, W. E.	16.25
Erdos, Steve	5.94	Fairbairn Bros.	221.95
Erickson, A. G.	7.00	Fairbairn Flour Mills	10.00
Erickson, I.	2.50	Fairbourn, F. S.	17.40
Erickson, Leonard	9.00	Fairclough, R. B.	320.40
Erickson, N. F.	1.92	Fairhurst, Hilda	150.00
Erickson, R.	25.00	Fairmont Railway Motors, Ltd.	60.05
Erickson, S.	25.00	Fairplay Dairy	15.96
Erickson, W. H.	30.90	Fairplay Feed Co.	1.95
Erickson, M.	18.00	Fairview Chemical Co., Ltd.	15,353.75
Erlanger, J.	15.00	Fairview Drug Co.	93.40
		Fairview Mercantile Co., The	44.35
		Falconer, F. R.	9.25

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Falconer, Wm.	\$ 15.00	*Ferrier, E.	\$ 507.09
Falconer Drug Co.	19.34	Ferries, W. L.	9.50
Falher Trading Co., Ltd.	283.09	Fertile Valley Creamery Co.	81.15
Fallow Estate (Admr.)	50.00	Fester, J.	2.00
Falun Mercantile	302.35	Fetherston, E.	20.00
Falvo & Montemurro	795.30	Fetherston, J. O.	56.50
Family Grocery, The	266.58	Fetherston, R. J.	32.00
Family Herald & Weekly Star	3.00	Fetherston, T. W.	16.00
Fane, Ltd., Wm.	226.90	Fetherston's General Store	5.77
Farleigh, C.	20.00	Fetherstone, T.	22.36
Farley, J. W.	13.50	Fetterly, J. E.	9.50
Farly, A.	275.27	Fetterly, P. A.	357.33
Farm Dairy	1.40	Fewang, S.	7.70
Farm Service Bureau	50.00	Fewang, S. D.	268.78
Farm and Ranch Review	411.00	Fewing, S.	58.80
Farmer's Advocate	.70	Ficko, J.	16.10
Farmers' Exchange	48.00	Fidelity-Phenix Insurance Co. of New York	21.21
Farmer's Groceteria	121.16	Fidenato & Decillia	1,920.73
Farmer's Mart & Exchange	163.86	Field, A. M.	6.40
Farmer's Store, Innisfree	10.00	Field, C. R.	3.26
Farmer's Supply Co., Fawcett	1,811.40	Field, G.	48.30
Farmer's Supply Store, Edmonton	71.90	Field, G. B.	10.00
Farmer's Supply Store, Willingdon	12.61	Field, G. N.	1,125.35
Farmer's Trading Co.	28.08	Field, Dr. H.	20.85
Farmer's Trading Store, High Prairie	1,082.81	Field, J. G.	33.69
Farmilo, A.	87.00	Field, J. W.	846.20
Farnalls, P. L.	61.50	Field, R. V.	64.00
Farquharson, Dr. G. H.	571.65	Field, Dr. T. H.	85.30
Farquharson, W.	170.00	Fields, L.	23.04
Farquharson, W. O.	30.00	Field's Pharmacy	2.25
Farr, L.	82.36	Field's Service Station & Garage	28.73
Farrar & Rinehart	1.85	Figgins Transfer	2.00
Farrell, L.	1.00	Filipeko, T.	25.00
Farrell, T., Calgary	23.00	Filopenko Bros.	2.25
Farrell, T., Vegreville	.50	Financial News, The	.20
Farrell Agencies, The	294.06	Financial Post, The	22.50
Farries, J.	15.00	Financial Publishing Co.	9.60
Farthing, H.	5.75	Financial Times, The	19.75
Farwell, E.	22.50	Finch, A. W.	.25
Faulks, P.	138.00	Finch, S.	116.50
Fausak, R.	14.75	Findlay, J. M.	15.90
Fauville, L.	1.00	Findlay, W. A.	15.15
Favero, T.	7.75	Finkenhagen, M.	3.60
Fawcett, J. L.	148.43	Finlan, J. R.	38.80
Fearman, F. W.	1,223.26	Finlay, A.	5.25
Fecho, R.	15.00	Finlayson, E. M.	11.30
Federal Grain Co., Ltd.	2,217.73	Finlayson, J.	206.39
Fediuk, G.	20.00	Finlayson, T.	20.15
Fedorah, K.	56.00	Finley S.D. No. 1464	47.07
Feduk, M.	90.00	Finstad, O. E.	15.12
Fees, A. E.	21.00	Finstead, E. M.	46.41
Feguenne, P.	150.00	Fire Insurance Agency, Ltd.	438.30
Fehr, C.	48.00	Fischer, F.	4.35
Fele, C.	114.00	Fischer, J.	8.00
Fell, I.	70.00	Fisher, Dr. A. J.	15.00
Felling, L. A.	17.00	Fisher, A. O.	59.93
Felling, L. H.	92.88	Fisher, A. P.	14.56
Ferby, W.	494.88	Fisher, F.	4.35
Ferguson, A.	5.00	Fisher, H. N.	200.95
Ferguson, C. C.	85.00	Fisher, J. A.	2.00
Ferguson, J. P.	7.40	Fisher, J. E.	5.00
Ferguson Cartage, A. J.	63.50	Fisher, J. R.	419.07
Ferguson Supply Co.	2,623.62	Fisher Bros.	4.50
Fergusson, Dr. A. A.	15.50	Fisher and Burpe, Ltd.	550.06
Ferns, O.	185.00	Fisher Scientific Co., Ltd.	9.07
Ferns, R.	278.37	Fisher & Sons & Co., Mark	278.84
		Fisher Co., Ltd., Wm.	34.35

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Fish, Dr. F. H.	\$ 10.00	Ford & Colwill	\$ 7.15
Fisk, G.	6.75	Ford & Miller	50.00
Fisk Tire Service Co., Ltd.	132.11	Forecast Publishing Co.	1.03
Fiske, A. L.	30.00	Forest Heights Dairy	3.30
Fitch, I. F.	250.00	Forest & Outdoors	2.00
Fitzgerald, E.	8.00	Forester, F. W.	7.59
Fitzgerald, J. P.	402.74	Forester, W. D.	25.00
Fitzgerald & Starkey	62,224.24	Forflow, M.	1.00
Fitzmaurice & Kelcey, Ltd.	16.50	Forget, O.	16.93
Fitzsimmons, R. C.	22.50	Forgues, O.	15.00
Fiveland, E. J.	22.50	Forhan's Pharmacy	2.20
Fitzpatrick, D.	17.35	Forman, P.	25.00
Fitzpatrick, W. J.	77.00	Forrest, R.	32.50
Fiveland, T. A.	36.00	Forrester-Hurndall Lumber Co., Ltd.	204.45
Fix, F.	25.00	Forrington, G. R.	12.50
Fix Transfer	30.40	Forshaw, M.	15.00
Fizzell, Dr. M. H. W.	7.50	Forster, F. G.	2.00
Flaade, N.	97.85	Forster, F. W.	38.98
Flaathen, E.	25.00	Forster Agency	27.60
Flaathen, O. & N.	120.00	Fort Hardware Co.	851.03
Flaig, E.	67.50	Fort Implement Co.	32.65
Flanagan Co., A.	14.31	Fort Kipp S.D. No. 2000	142.74
Flanagan Bros.	3.05	Fort Saskatchewan Record	1.50
Flansburg, W. J.	144.00	Fort Saskatchewan South Mutual Tele-	
Flarup, C. A.	95.85	phone Co., Ltd.	11.25
Flaska, J.	4.50	Fortain, A.	20.50
Flatekval, A.	25.00	Fortin, M. A.	1.00
Flaten, O.	428.60	Fortin, R.	4.00
Flath, J. A.	553.31	Fortune, R. C.	100.00
Fleishman, H.	3.75	Fortune's Grocery	213.80
Fleming, G.	22.56	"44" Livery and Transfer	19.05
Fleming, I.	384.85	Forty Ninth Battalion Association	30.00
Fleming, R.	5.25	Fosmark, O.	27.00
Fleming's Drug Store	4.00	Foster, D. C.	303.60
Flesch, L.	2.25	Foster, E.	10.00
Fletcher, Dr. C. M.	16.00	Foster, F. E.	116.00
Fletcher, Dr. D. A.	32.00	Foster, J. D.	108.55
Fletcher, E.	100.00	Foster, J. T.	30.00
Fletcher, W.	24.00	Foster, L. T.	25.00
Flett, F. W.	48.30	Foster, R. J.	32.75
Flewelling, W. N.	159.15	Foster, S. M.	3.50
Flinchbaugh, G.	50.00	Foster, W.	608.38
Flintoff, E.	31.10	Foster & Foster	104.00
Fleury, J. N.	2.00	Foster & McGarvey, Ltd.	192.00
Floden, E.	12.00	Foulds, J.	5.00
Fluker, T. A.	275.00	Foulds & Booth, Ltd.	406.90
Flynn, A. J.	12.05	Fountain, V.	4.00
Flynn, C. D.	24.00	Fournier, Dr. A.	7.50
Flynn, K. P.	141.95	Fournier, J.	37.00
Flynn, P. J.	7.00	Fouts & Son, L. J.	2.00
Flynn, T. R.	105.00	Fowler, Dr. D. B.	35.10
Fogal, A.	30.00	Fowler, T., Edson	4.75
Fogle, F.	25.05	Fowler, T., Turner Valley	95.00
Fogle, J.	8.85	Fowler, W. G.	14.00
Foirion, P.	5.45	Fowlie, J.	1,095.00
Folden Dairy	26.14	Fox, F. F.	7.50
Foley, A.	43.40	Fox, G. E.	25.00
Folinsbee, Dr. J. F.	1,371.00	Fox, L.	10.00
Folkins, Dr. H. G.	6.00	Fox, M. E.	10.00
Follett Publishing Co.	48.60	Fox, S. V.	30.00
Follis, J. E.	310.00	Fox, W.	6.00
Fontevne, A.	16.00	Frakes Electric	1.50
Food Research Institute	5.98	Frampton, A. J.	120.00
Foothills Publishing Co.	10.00	Francey, F. J.	144.98
Forbes, G. D.	8.00	Francis, G.	32.00
Forbes, W. M.	8.00	Francis, W. G.	35.00
Forchuk, G.	12.35	Frankland, J.	20.00
Ford, E.	1.00	Franklin, Wm. A.	5.00
Ford, L. P.	50.00	Frankson, F.	25.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Fransch, R.	\$ 1.20	Fulmer, F.	\$ 44.98
Frantzen, L.	20.00	Fulop, H.	40.00
Fraser, C.	80.00	Fulton, T.	25.00
Fraser, D. B.	576.55	Fulton, W. L.	1.10
Fraser & Co., Ltd., D. R.	186.84	Funk, G.	19.71
Fraser, E.	60.00	Funnell, A. H.	2,216.50
Fraser, F.	20.00	Furness, G.	3.50
Fraser, G.	221.35	F.W.D. Motor Trucks Western, Ltd.	1,475.02
Fraser, Dr. G. D.	47.00	Fyfe, A.	12.07
Fraser, J.	25.20	Fyfe, A. J.	823.39
Fraser, Dr. L. D.	16.50	Fynn, J.	7.00
Fraser, N.	109.45		
Fraser, R. D.	13.65	Total, Section "F"	\$ 155,849.53
Fraser, R. G.	366.46		
Fraser, S. L.	30.50		
Fraser Publishing Co.	3.00	Gabriel, J.	\$ 63.00
Fraser & Nestoruk	61.26	Gade Brothers	50.00
Fredericks, A.	60.00	Gadoury, J. R.	328.25
Frederickson, C.	50.00	Gaetz, F. W.	17.58
Frederickson, D. O.	.80	Gaetz, H.	.68
Fred's Transfer	.85	Gaetz & Cornet Drug & Book Co., Ltd.	111.16
Freedman's Grocery	58.80	Gafelle, G. M.	103.50
Free Sheet Metal Works	113.80	Gage & Co., Ltd., W. J.	20,616.40
Freeman, I. C.	59.90	Gagne, J.	19.25
Freeman, R. B.	60.00	Gagnon, A.	4.00
Freeman's	7.80	Gagnon, A. G.	300.00
Freeman Co., The	896.41	Gagnon, C.	536.10
Freeze-Cope Agencies, Ltd., F.	237.20	Gagnon, Dr. J. P.	29.50
Freeze Maxwell Co., Ltd.	527.00	Gagnon, W.	25.00
Freh, H.	325.00	Gainers, Ltd.	7,355.24
Freitag, H.	6.00	Gainsborough Studio	20.15
French, M. H.	304.56	Gair, J.	4,591.98
French, S.	8.58	Gairdner, I.	7.10
Frew, I.	13.44	Gairdner, W. A.	50.20
Frey, D.	3.75	Galbraith, A. C.	144.50
Frey's Service Station	22.55	Galbraith, Dr. W. S.	65.70
Freylinger, P.	58.00	Galde, O.	30.50
Fricker, F.	17.00	Galigar, G.	3.00
Friedle, F.	10.00	Gallagher, E. W.	20.00
Friedman, Lieberman & Newson	12.00	Galloway, J. F.	27.50
Frieson, C.	16.52	Galt Mines	14.62
Frigan, P. . .	10.00	Galt Service Station	3.20
Frits-Hansen, E.	15.00	Gamache, E.	56.25
Frizzell, B.	7.33	Gamache, F.	5.00
Frizzell, M.	3.39	Gamey, Dr. L. R.	450.00
Frobenius, E. C. & J. F.	259.40	Gammon, R. J.	9.50
Froment, L.	152.72	Gander, A.	110.25
Frontier Lumber Co., Ltd.	810.52	Gander, M. E.	200.00
Frood, E.	6.07	Ganske, T.	3.30
Frosst & Co., C. E.	123.40	Gant, A.	27.50
Frost, C. R.	2.25	Ganton, H.	1.80
Frost, L. B.	20.00	Ganzeveld, J.	107.04
Frost Steel & Wire Co., Ltd.	1,196.95	Gardiner, J. G.	57.33
Fruit Product Distributors	79.11	Gardiner Stationery Co., The	110.00
Fry, H.	62.00	Gardiner, R. H. D.	50.00
Fry, J. H.	11.74	Gardner, H.	275.00
Fry-Cadbury, Ltd.	56.14	Gardner, W. N.	5.62
*Fry, Mills, Spence & Co., Ltd.	28,406.10	Gareau, A.	24.00
Frye, W. R. L.	300.00	Gareau, N.	14.00
Fuller, F. F.	5.00	Garland, R.	2.00
Fuller, H.	58.12	Garlock Packing Co., The	572.29
Fuller, H. B.	100.00	Garneau, E.	29.00
Fuller, W.	16.00	Garner, G. F.	32.75
Fuller Brush Co., Ltd.	18.15	Garner, W. H.	6.00
Fuclis, F.	6.25	Garnier, F.	16.90
Fugle, E. S.	24.00	Garnier, L. C.	113.80
Fullerton, J. E. R.	14.25	Garraway, F. E.	105.35
Fullerton, W. B.	9.00	Garrick, G.	25.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Garrison, T. J.	\$ 14.63	Gibbon, C. M.	\$ 3.00
Gas Appliance, Ltd.	63.92	Gibbon, R.	38.40
Gaschnitz, J.	200.00	Gibbons, A.	57.74
Gas City Flour Mill	108.00	Gibbons, M., Calgary	4.00
Gas City Planing Mill	34.47	Gibbons, M., Picture Butte	24.00
Gastle, W.	3.00	Gibbons, J. M.	81.85
Gatenby, P. W.	9.05	Gibbons, R.	48.52
Gates, W.	865.95	Gibbons, R. V.	413.20
Gaudin, Ltd., I. E.	23.80	Gibbs, C. L.	16.00
Gaudin & Wilson	3.00	Gibbs, G.	83.54
Gaugantz, W.	40.00	Gibeau, H. A.	374.64
Gaugler, R. S.	29.90	Gibson, A.	5.88
Gault, G. L.	5.80	Gibson, A. B.	55.61
Gault, J. D.	75.29	Gibson, A. H.	2,328.42
Gaults Alberta, Ltd.	21,275.05	Gibson, A. L.	20.00
Gaunce, K. S.	9.00	Gibson, E. R.	12.16
Gaunt & Son, J. R.	36.24	Gibson, G. M.	152.40
Gauthier, C.	1.00	Gibson, Dr. H. A.	4.00
Gauthier, C. L.	12.00	Gibson, J., Edmonton	86.25
Gauthier, G.	21.75	Gibson, J., Westlock	356.11
Gauverneau, P. V.	45.35	Gibson, Dr. J. L.	502.50
Gavin's Drug Store	8.07	Gibson, R. H.	20.00
Gawdun's Dairy	18.88	Gibson, T.	5.00
Gawn, A.	30.00	Gibson Service	8.00
Gay, A. T.	330.55	Gibson's Grocery	68.60
Gay, H. H.	143.00	Giddings, S. N.	7.50
Gayler, V. J.	66.50	Gift & Art Shop, Ltd.	1.00
Gayner, M. C.	8.00	Gilbert, Wm.	237.12
Gayner & Kraft Cartage	20.00	Gilby, W. J.	35.95
Gazette Publishing Co., Ltd., The	21.60	Gilchrist, H.	50.00
Gea, G.	10.00	Gilchrist, J.	4.25
Gearhart, J. C.	20.00	Gilchrist, P.	4.00
Gedge, F. W.	363.59	Gilchrist, R. P.	28.35
Geduger, H.	68.00	Giles, Dr. G. N.	10.00
Geffen, M.	74.86	Gilkes & Hughes	19.00
General Garage, Evansburg	5.60	Gillard, R. G.	8.00
General Garage, Red Deer	82.17	Gillekson, S. B.	12.50
General Garage, Smoky Lake	2.60	Gillender, W. W.	815.00
General Motor Products of Canada, Ltd.	395.94	Gillespie, V. H.	32.00
General Motors Acceptance Corp.	50.00	Gillespie, W. P.	12.00
General Motors Garage & Power Plant	21.55	Gillespie Grain Co., Ltd.	8,000.12
General Repair Works, The	6.60	Gillies, W. H.	2.25
General Repairs	173.35	Gilliland, J.	87.50
General Steel Wares, Ltd.	1,732.12	Gillingham, W.	144.00
General Supplies, Ltd.	138.37	Gillie, J. E.	175.00
Genin, Trudeau & Co., Ltd.	66.00	Gillis, W.	25.20
Gennis, G.	10.00	Gilmour, A.	23.91
Genther, R.	117.50	Gimbel, R.	1.50
Gentile, D.	7.50	Gingulis, J.	10.00
Gentles, A.	236.33	Ginn & Co.	1,370.01
George, E. S.	40.00	Giroux Bros.	416.90
George, H. A.	236.00	Giroux, S. A.	17.00
George & Stewart, Ltd.	180.00	Girvin, A. W.	10.00
Geralde, F.	9.00	Givens, M.	236.96
Gerlitz, J.	4.00	Gives, E. J.	30.20
Germainer, E.	55.00	Glasgow, Dr. R. M.	5.00
German, I. E.	48.50	Glauser, W.	1.50
Gerow, A.	2.00	Gleddie, T.	60.00
Gerrie, Dr. J. W.	78.50	Gleichen Battery & Tire Service	2.50
Gershaw, Dr. F. W.	7.50	Gleichen Call, The	2.00
Gerun, J.	5.50	Glencoe Agencies, Ltd.	112.70
Gervais, A.	10.00	Glendenning, T.	2.00
Gervais, F.	15.00	Glew, G. W.	43.00
Gestetner, D.	781.30	Glidden Company, Ltd., The	212.20
Geyer, B. E.	15.50	Globe, The	9.00
Ghent, B. E.	30.00	Globe Bedding Co., Ltd.	27.00
Ghostkeeper, L.	13.15	Globe Store	160.90
Gibb, A. M.	4.50	Glock Bros.	19.80
Gibb, Wm.	10.05	Glockzin, B.	8.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Glover, S. B.	\$ 3.75	Gould, H.	\$ 1.32
Glover, W. H.	8.40	Gould, N.	6.42
Gnam, M.	1,142.75	Courley, M.	30.00
Gobeil, E.	4.50	Gourlie, J. C.	41.55
Godbersen, A.	11.91	Government of the British Empire: His Majesty's Stationery Office	3.62
Godbersen, H. P.	11.28	Government of the British Empire: Department of Agriculture	1.31
Goddard, Rev. J. G.	36.00	Government Printer, South Australia	1.05
Goddard, L. C.	16.00	Government of the Province of British Columbia	250.73
Goddard, O.	7.36	Government of the Province of Manitoba	36,512.56
Goddard, R.	47.50	Government of the Province of Saskatchewan	3,306.02
Godfrey's Grocery, Hardieville	1,212.10	Government of the State of California	30
Godfrey's Grocery, Cardston	66.00	Gow, W. D.	100.00
Goehring, H.	27.50	Gowanlock, C.	38.00
Goettler, E.	189.50	Gowdie, T.	35.00
Goettler, J. E.	195.00	Gowenlock, C.	5.00
Goetz, E.	30.00	Gowin, G.	97.15
Goetz, J. J.	3.00	Gown, A.	39.10
Goetzinger, L.	8.00	Graburn, W. N.	324.95
Goldberg, M.	15.00	Grady, Dr. A. F.	237.07
Gold, I. A.	5.60	Grady, C.	15.50
Gold Ridge School District	246.55	Graf, D.	105.00
Goldberg, Dr. H.	27.50	Graham, A., Pibroch	4.30
Goldenberg, S.	44.00	Graham, A., Vimy	2.90
Golden Heights School District No. 2746	4.00	Graham, A. A.	27.55
Golden Rule Store	76.00	Graham, D.	15.00
Golden West Bakery	1,738.68	Graham, F. M.	95.00
Goldstein, L.	58.70	Graham, Dr. M.	12.40
Golem, W.	21.00	Graham, N. C.	1.20
Gongos, A.	30.00	Graham, R. J.	4.16
Goninsky, M.	97.87	Graham, T.	7.00
Good, G.	50.00	Graham, W., Duhamel	4.76
Good, W.	11.50	Graham, W., Medicine Hat	10.00
Good's Store, J. H.	128.00	Graham's Grocery	415.78
Goodacre, H.	3,461.64	Grand Second Hand Store	97.90
Goodfellow, A. M.	48.82	Grand & Toy, Ltd.	57.91
Good Housekeeping Bulletin Service	5.04	Grandage, F.	11.00
Goodman, J.	120.00	Grande Prairie, Electric	2.50
Goodwin, F.	9.00	Grande Prairie Garage Co., Ltd.	239.77
Goodwin, J.	118.60	Grande Prairie Grain Co.	911.24
Goodyear Tire & Rubber Co. of Canada, Ltd.	583.52	Grande Prairie Herald	56.91
Gooley, J.	12.50	Granite Falls School District No. 4301	279.15
Gooley, L.	5.50	Grant, A.	10.00
Goorevitch, B.	234.45	Grant, G.	2.50
Gorbous, F.	355.10	Grant, G. L.	141.75
Gorbous Grocery	78.05	Grant, I.	24.00
Gordon, A.	565.20	Grant, W.	24.00
Gordon, A. W.	49.25	Grant, W. M.	10.55
Gordon, C., Two Hills	3.00	Grant & Co., Ltd.	5.95
Gordon, C., Vegreville	68.92	Grant- Holden-Graham, Limited	1,025.00
Gordon, G.	16.95	Grantham Trading Co.	98.00
Gordon, J. R.	416.97	Grapentin, A. G.	5.95
Gordon, R. K.	30.00	Gratland, J.	432.16
Gordon, W. A.	22.00	Gratz, F.	187.25
Gordon Saw Mill	4.50	Gravely & Co., V. B.	257.48
Gordon & Golosky	93.33	Graves, H. L.	23.00
Gordon, Mackay & Co., Ltd.	23.71	Gray, C.	10.50
Gordon's Marketeria	86.50	Gray, E. S.	429.00
Goreau, A.	12.00	Gray, H. H.	15.00
Goresky, Dr. V. B.	84.90	Gray, R. E.	5.10
Goriuk, N.	20.28	Gray, R. G.	10.63
Gorlitz, K.	16.12	Gray, Wm.	6.00
Gorman, J. O.	20.00	Graydon, G. H.	3.45
Gorman's, Ltd.	2,303.86	Graves, H. L.	75.75
Gorsche, J.	78.00	Grayson, C.	17.00
Gosenberg, G.	273.16	Grayson Feed Store	60.55
Goslin, A.	20.40		
Goudie, R.	61.00		
Gouin, R.	15.90		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Gearson, W. E.	\$ 803.43	Griffiths, H.	\$ 3.10
Great West Coal Co., Ltd., The	4,489.67	Grimm Alfalfa Seed Growers' Association	
Great West Distributors, Ltd.	4,909.75	of Alberta, Limited	154.85
Great West Rooms	5.00	Grimshaw Hardware	14.45
Great West Saddlery Co., Ltd.	7,610.62	Grisak, G.	6.00
Great West Store Co.	187.50	Grohn, F.	4.00
Great Western Garment Co., Ltd., The	4,643.27	Gron, R.	2.50
Greaves, W.	7.00	Groner, W.	25.00
Greb Shoe Co., Ltd.	159.00	Groot, S.	150.00
Grecko, T.	11.00	Gross, H.	73.35
Green, A.	16.00	Grosset & Dunlap	510.40
Green & Co., Ltd., G. W.	3,201.76	Grossi, E.	4.00
Green, K.	7.50	Groulx, A.	6.00
Green, M.	7.20	Ground, A.	54.00
Green, M. C.	420.00	Grove, E. G.	27.50
Green, N.	52.00	Grove, G. W.	72.00
Green, R.	57.30	Grover, E.	124.50
Green, W.	8.70	Grover, H.	60.00
Green, W. E.	9.84	Grover Dairy	1.76
Greenberg, C.	150.00	Groves, M.	1.55
Green's, Ltd.	16.75	Growers Service Company	15.96
Greenaway, Dr. A. C.	428.60	Grunert, Dr. C. H.	239.08
Greencourt Cash Store	117.95	Gruther, F.	20.00
Greene, P.	8.00	Gryschuk, H.	9.00
Greene & Co., Ltd., R. L.	3,120.46	Guertin, K.	219.64
Greene, Dr. W.	13.00	Guest, E. F.	439.91
Greene, Wood & Coal, W. G.	3.00	Guide Co., Ltd., The	127.00
Greene's Transfer	3.00	Guidolin, J.	60.00
Greenough Bros.	55.00	Gulf Publishing Co., The	5.07
Greenshields, Ltd.	48.00	Gullekson, C. R.	6.00
Greenshields Hodgson Racine, Ltd.	40.42	Gullekson, S. B.	110.75
Greenville, A. C. B.	117.70	Gullion, F.	92.54
Greenwood, H.	640.00	Gullion, S. E.	13.60
Greenwood & Knights	2.89	Gulliver, L. W.	30.00
Greer Hardware, B.	752.64	Gummuson, L. E.	17.50
Greer, G. W.	29.40	Gunderson Brick & Coal Co., Ltd.	13.50
Greer, J. F.	35.25	Gunn, C. L.	1.50
Gregg Publishing Co.	1,249.23	Gunn, R.	4.50
Gregor, J. P.	8.00	Gunn, R. B.	182.75
Gregor, R.	4.00	Gunn's Pure Foods, Ltd.	750.00
Gregory & Co., C. A.	.55	Gurley, M.	24.00
Gregory, F. L.	9.00	Gurney, H. C.	33.00
Gregory Co.	99.80	Gushell, T.	78.00
Greiner & Son	25.00	Gusseck & Miller	22.70
Greissinger, F.	201.00	Gust Stores, Ltd., S. E.	1,141.84
Grenier, F.	26.45	Gustafson, A.	20.00
Gresham, J. W.	5.00	Gutche, J.	30.00
Gretzinger Bros.	8.00	Guterson's Paint Shop & Hardware, W.	143.07
Grewor, R.	10.00	Gutsche, H.	59.25
Grieve, O. M.	1,775.95	Gutta Percha & Rubber Co.	2,330.17
Griffen, I. M.	12.00	Guy, W.	45.82
Griffin, T. W.	115.00	Gwartney Cartage	514.50
Griffin, W.	192.50		
Griffith, F. M.	221.73		
Griffith, W. C.	54.84		
		Total, Section "G"	\$ 188,345.84

GRANTS

EXECUTIVE COUNCIL:		
University of Alberta Hospital		\$ 25,099.58
AGRICULTURE DEPARTMENT (as per Statement No. 44):		
School Fairs	\$ 2,388.30	
Swine Clubs	1,236.48	
Miscellaneous Grants	5,215.00	
Special Grants and Prizes	11,623.33	
		20,463.11
ATTORNEY GENERAL'S DEPARTMENT:		
Mothers' Allowance Act		462,177.20

STATEMENT No. 158—Continued

EDUCATION DEPARTMENT:

Grants to School Districts	\$1,391,019.45	
University of Alberta	386,250.00	
School Fairs (as per Statement No. 70)	9,901.33	
Allowances to Aged Teachers	2,505.00	
Education of Soldiers' Children Act	8,842.00	
Grants re Intra-Empire School Boy Games	300.00	
		\$ 1,798,817.78

MUNICIPAL AFFAIRS DEPARTMENT:

Alberta Association of Municipal Districts	\$ 248.21	
Municipal District of Stocks No. 363	2,000.00	
Municipal District of Sounding Creek No. 273	1,000.00	
Rowley, Andrew	420.00	
Union of Alberta Municipalities	250.00	
		3,918.21

PUBLIC HEALTH DEPARTMENT (as per Statement No. 87):

Grants to Hospitals	\$ 395,667.00	
Grants to Orphanages	3,500.00	
King George V Jubilee Cancer Research Fund	300.00	
Lacombe Home for the Aged and Infirm	500.00	
Okotoks-High River Full Time Health Trust Account "A"	4,000.00	
Red Deer Full Time Health District Trust Account "A"	4,000.00	
University of Alberta Hospital	20,000.00	
		427,967.00

RAILWAYS AND TELEPHONES DEPARTMENT:

Lethbridge Northern Irrigation District re Crop Census	\$ 600.00	
Little Bow Irrigation District	5,000.00	
Registered Grain Crops	15.00	
		5,615.00

TREASURY DEPARTMENT:

Alberta Boys' Work Board	\$ 450.00	
Alberta Business Committee	200.00	
Alberta Domestic Coal Operators' Association	4,500.00	
Alberta Girls' Work Board	450.00	
Alberta Provincial Council of Girl Guides	450.00	
Alberta Provincial Milk and Inspected Cream Producers' Association	350.00	
Boy Scouts Association	900.00	
Canadian Forestry Association	400.00	
Canadian Legion British Empire Service League	1,800.00	
Last Post Fund	200.00	
Lawson, M. M.	396.00	
MacKenzie, D. S.	1,050.00	
Old Age Pensions	1,459,806.80	
Osgood, D.	396.00	
Selwood, F. S.	600.00	
		1,471,948.80

Total, Excluding Road and Unemployment Relief Grants

\$4,216,006.68

NAME.	AMOUNT.	NAME.	AMOUNT.
Haag, O. W.	\$ 12.86	Haig, Dr. W. R.	\$ 14.60
Habberfield, C. H.	8.00	Haig & Haig, Drs.	82.50
Hachey, A.	16.00	Haight, B.	12.00
Hackett, J.	44.50	Haight, W.	19.49
Hacking Co., Ltd., H.	22.50	Haines, E.	1.50
Haddock, J. W.	20.60	Hains, J. A.	24.50
Haddow, J. C.	15.00	Hainstock & Son, Ltd.	40.00
Hadel, L. & M.	150.00	Hainsworth, J. P.	21.00
Haden, J.	6.00	Hake, A. H.	117.25
Hadin, F.	52.50	Hall, C. J.	69.00
Hafstad, C.	10.00	Hall, E.	30.00
Hagan & Leask	5.35	Hall, G.	3.00
Hagbladel, J.	40.00	Hall, H.	22.00
Hagen, C.	20.00	Hall, H. B.	20.15
Hagen, M. H.	245.50	Hall, J.	32.00
Haggblad, J.	44.51	Hall, J. A.	6.00
Haglund, E.	10.00	Hall, Dr. M. E.	145.00
Hahn, A. J.	110.00	Hall, R.	1,639.00
Haibeck, J.	119.86	Hall, S.	4.00
Haig, Dr. A. A.	225.00	Hall, Dr. W. S.	6.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hall Hardware Co., The	\$ 4.69	Hansen, M. E.	\$ 20.00
Halls Feed Co.	3.60	Hansen, R.	4.00
Halbach, E. H.	372.55	Hansen & Co., J. P.	4.82
Haldane, A.	89.70	Hansford, W. E.	55.20
Halket, D.	1.60	Hanson, C.	30.00
Halkovich, S.	3.00	Hanson, D. O.	10.20
Halpin, D. J.	881.40	Hanson, E. A.	2.25
Halstrom, R.	34.40	Hanson, G. L.	1.20
Halvorson, J. A.	29.50	Hanson, H.	2.80
Hamilton, A.	1,560.82	Hanson, L.	173.30
Hamilton, A. E.	9.00	Hanson, S.	54.00
Hamilton, A. H.	2.52	Hanson Bros.	145.80
Hamilton, H.	3.50	Hansteen, W.	15.00
Hamilton, J. R.	3.35	Harbeck, P. A.	3.45
Hamilton, Dr. K.	187.50	Harcourt, W. V.	23.20
Hamilton, M. A.	369.20	Harcourt, Brace & Company, Inc.	3.45
Hamilton, P. M.	9.00	Hardie, J. A.	12.00
Hamilton, P. S.	32.00	Harding, C.	51.00
Hamilton, W. D.	15.00	Harding, F.	1.85
Hamilton Stationery Co.	1,022.44	Harding, G.	9.75
Hamilton's Transfer	96.53	Harding, G. H.	273.27
Hamar Bros.	74.00	Harding, R. G.	15.00
Hambleton Bros.	45.00	Hardinge Bros. of Canada, Ltd.	3.75
Hambley Electric Hatcheries, Ltd.	3.45	Hardisty World, The	2.00
Hambley, S.	165.55	Hardite Coal Co.	7.50
Hambrook, E. C.	22.00	Hardware-teria	15.16
Hambrook, M.	9.07	Hardwick T. J.	136.67
Hamel, H.	23.75	Hardy, E. M.	76.00
Hames, E.	10.00	Hardy, J. & R. E.	640.00
Hamilos, M.	8.00	Hardy, Dr. J. C.	244.40
Hamly Press	233.00	Hardy, R.	15.00
Hamman, Dr. A.	49.20	Hardy, V. A.	7.96
Hamman, H. A.	2,509.80	Hardy, W. G.	30.00
Hammel, S.	379.70	Hardy-Fleury Supply Co.	59.51
Hammel, W.	33.00	Hargraves, R.	8.00
Hammer, A.	75.00	Hargrave, W. H.	6,300.00
Hammer, H. J.	8.00	Harkness, A. A.	30.82
Hammill Motors	3.47	Harris, B.	9.50
Hammon, E.	4.00	Harris, F.	11.00
Hammond (Canada), Ltd.	40.50	Harris, H.	213.60
Hancock, J. H.	4.35	Harris, H. T.	19.85
Hancock-Jones Lumber	307.87	Harris, J. A.	6.50
Hand Fireworks Co., Ltd., T. W.	1.75	Harris, L. E.	5.28
Hands, W. C.	35.00	Harris, P.	11.00
Hanegin, W.	31.00	Harris, R.	27.50
Hangorich, J.	14.20	Harris, S.	8.90
Hanka, J.	20.00	Harris, W.	14.40
Hanke, A.	188.55	Harris Abattoir (Western), Ltd.	35.50
Hankin, Dr. M.	484.70	Harris Agency, Ltd., W. M.	960.70
Hanley's Hardware	588.00	Harman, F.	15.60
Hanna, A. B.	3.37	Harmata, F.	9.40
Hanna, S.	300.00	Harmon, E. D.	4.25
Hanna, Dr. W. J.	58.50	Harold & Thompson	2,073.96
Hanna Coal & Wood Yard	19.00	Haroldson, H.	21.00
Hanna Co-operative Association	412.44	Harper, A.	30.00
Hanna Drug Co.	32.13	Harper, O. S.	2.00
Hanna Herald, The	367.25	Harper, W. J.	158.08
Hanna Milling Co.	32.00	Harper Bros.	29.18
Hannay, L.	1.50	Harper's Tire Service	14.25
Hannen, M. G.	5.00	Harrap & Co., Ltd., G. G.	2.70
Hanscher, W., Thelma	137.40	Harrington, H.	15.00
Hanschor, W., Medicine Hat	34.47	Harrington, Dr. R. A.	9.44
Hansen, C.	13.12	Harrington, W.	120.00
Hansen, E.	2.50	Harrison, F.	15.00
Hansen, F.	5.50	Harrison, F. J.	93.00
Hansen, H., Blackfalds	16.97	Harrison, Rev. Father	80.00
Hansen, H., Watino	368.40	Harrison, P. W.	19.85
Hansen, H. F. C.	1,083.00	Harrison, R. H.	12.00
Hansen, L.	40.00	Harrison, W.	10.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Harrison Bros.	\$ 71.40	Haynes, W. J.	\$ 90.00
Harrison & Baring	105.00	Hayneville Apiary Co.	2.15
Harrison's Reports	8.27	Hays' Taxicabs, J.	56.50
Harrold, D. M.	166.91	Hays & Co., Ltd.	150.00
Harsch, J. & C.	61.00	Hayton, H.	15.00
Hart, E.	5.50	Hayton, W.	5.00
Hart, F.	8.25	Hayward Lumber Co.	2,894.00
Hart, G.	70.00	Hayward's Drug Store, N.	2.25
Hart, J.	18.50	Hazel, H.	25.42
Hart, W. J.	1.00	Hazel, H. P.	45.50
Hartel, W. H.	225.00	Hazelwood, G.	66.80
Hartnett, C.	72.00	Hazelwood Dairy	45.30
Hart's Filling Station, C.	.50	Hazlett's General Store	349.80
Hartley, J. C.	35.00	Head's Lock & Key Works	5.00
Hartly, B.	6.75	Heal Livestock Co., Ltd.	585.09
Hartman, Dr. C. C.	173.10	Heald, E.	3.00
Hartman, S. M.	20.28	Healy, B. E.	30.00
Hartt, J. E.	16.00	Heaney & Co., Ltd., W. G.	58.50
Hartz Co., Ltd., The J. F.	1,093.71	Heap, H.	4.00
Harvard University Press	21.62	Hearn, G.	9.60
Harvey, A. B.	62.00	Hearne & Russell	230.25
Harvey, C.	264.00	Heath, R., Carbon	6.76
Harvey, Dr. J. M. and R. J.	60.40	Heath, R., Breton	3.50
Harvey, L.	3.50	Heath's Drug Store	1.35
Harvey, T.	380.15	Heaton, J.	40.00
Harvey & Morrison	65.00	Heaton Publishing Co.	11.31
Harvie, J.	18.50	Hebb, S.	100.70
Harvilow, A.	22.50	Heckbert, S. C.	785.78
Harwood, J.	70.00	Hecko, P.	1,488.15
Hastie, S.	25.00	Hedemark, O.	215.20
Hatch, L. R.	1.25	Hedges, O. R.	99.98
Hatton, R.	148.45	Hedley Drug Co., F.	7.29
Haugan, L. P.	858.15	Heelan, P.	39.20
Haugen, O.	3.00	Heemerych, J.	47.00
Hausauer, E. & M.	156.00	Hees, A. C.	23.00
Hausen, K.	4.00	Hees, G.	81.20
Hausness, J.	8.00	Hegler, Ltd., H. S.	10.00
Hausmann & Dunn Mfg. Co.	8.61	Hegrenes, B.	6.00
Havens, L. J.	100.00	Heidel, W.	3.00
Haver-Glover Laboratories	6.84	Heifetz, C.	50.00
Haverstock, H.	8.00	Heinrich, G.	4.25
Haweny, Z. H.	65.00	Heinrich, J.	520.00
Hawke, R. S.	175.00	Heinsburg Mercantile Co.	410.00
Hawkes, P. H.	7.00	Heinson, F.	6.30
Hawkey, R. E.	60.00	Heintzman & Co., Ltd.	19.00
Hawkins, H.	20.00	Heinz Co., H. J.	99.34
Hawkins, H. G.	194.00	Heinz, J.	83.63
Hawkshaw, M.	171.88	Helen's Grocery	24.00
Hawkshaw, T. A.	70.00	Helgesen, C.	3.36
Haworth, Dr. G. C.	134.60	Helgeson, H.	10.00
Hawryliw, A.	25.00	Helmer, L.	67.00
Hawtin, A. E. J.	165.54	Hellawell, J. H.	30.00
Hay Bros. Auto Service Station	5.00	Hellekson, P.	5.00
Hay, D.	3.35	Hellevang, C. A.	21.44
Hay, L. C.	864.85	Hellum, C.	6.20
Hay, S.	154.00	Helmer, J.	6.00
Hay, W. D.	5.00	Helps, J.	53.42
Hay & Harding, Ltd.	9.00	Hembling, B. J.	60.00
Hayden, D. S.	99.75	Hemingway, S.	4.30
Hayden, R. E.	4.00	Hemming Supply Co.	203.79
Hayes, C. P.	2.00	Hemmings, N. H.	10.00
Hayes, J. F.	9.65	Hemstad, H.	12.50
Hayes, O.	7.50	Hemstock, J. R.	16.00
Hayes, P.	17.00	Hemstock, W. A.	15.85
Hayes, W.	125.00	Hencher, W.	10.00
Hayes & Finlay	41.65	Henderson, A. D.	18.00
Hayhoe, F. M.	203.69	Henderson, C. C.	687.07
Hayhurst Trading Co.	40.00	Henderson, C. J.	25.00
Haynes, W.	3.00	Henderson, E. E.	246.21

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Henderson, Dr. E. F.	\$ 1,435.50	High River Hardware Co., Ltd., The	\$ 100.52
Henderson, G.	293.00	High River Meat Market	4.80
Henderson, H.	8.00	High River Motor Co.	10.75
Henderson, L.	47.92	High River Times, The	25.80
Henderson, S.	1.75	High River Transport	1.50
Henderson, S. J.	862.00	Highway Garage	1.00
Henderson, T.	5.50	Highway Service Garage	.50
Henderson, W.	11.00	Highway Service Station	.75
Henderson Directories, Ltd.	126.00	Higley, E. R.	50.00
Henderson & Herridge	10.00	Hill, A.	1.00
Henderson, Herridge & Gowling	636.33	Hill, E. J.	5.25
Henderson & Roger	120.00	Hill, F. H.	24.00
Hendrie, J. M.	130.00	Hill, G. E.	9.75
Hendrickson, J.	30.00	Hill, G. H.	4.00
Hendrickson, H.	4.50	Hill, J. M.	7.50
Hendrigan, L.	35.73	Hill & Co., L.	178.90
Hendry Co., Ltd., Geo. M.	150.80	Hill, M.	24.00
Hendry, R.	308.50	Hill, R.	20.60
Henkel, H.	20.00	Hill, R. G.	7.00
Henker, R. F.	497.75	Hill, T.	15.00
Henkes, J.	6.00	Hill & Co., W. T.	53.94
Hennessey, H. B.	5.00	Hildreth, R.	35.00
Henry, Dr. W. E.	74.40	Hilker Garage	2.00
Henry, Graham & Reid, Ltd.	388.72	Hillcrest Collieries	35.45
Henry's Dairy	3.00	Hillcrest Garage	2.45
Henry's Grocery	105.50	Hillcrest Trading Co.	920.78
Henshall, T.	120.00	Hillenberg, D.	48.00
Hensley, J.	15.40	Hills, G.	25.00
Hepburn, H.	218.75	Hills, P. N.	18.65
Hepburn, Dr. H. H.	220.75	Hills, Dr. W. H.	113.10
Hepburn, S.	69.85	Hillsdown Grocery	20.00
Heppner, J. C.	60.00	Hillstead, S. M.	3.96
Herbert Paint & Varnish Co., Ltd., The	267.30	Hilton, F. L.	22.20
Herd, H. P.	72.00	Hilton, H.	50.84
Herdman, G. S.	5.20	Hilton's Dairy	34.90
Herlihy, W. S.	51.60	Hilton's Garage	79.05
Herman, A.	153.00	Hiltz, R. M.	140.00
Herman, E. M.	25.42	Him, M.	31.06
Herman, J.	16.80	Himmelreich, H.	28.55
Herman Motors	5.20	Hinchey, H. C.	9.00
Herring & Co., Ltd.	439.25	Hines Creek Trading Co.	147.81
Hexter, J.	16.50	Hinton, C.	48.50
Hertzog, L.	28.00	Hinton, C. E.	178.83
Hesleton, J.	313.60	Hinton Collieries	105.55
Heuther, R.	52.50	Hird, V. C.	6.00
Hewitt, A. J.	20.00	Hirsch, R.	12.50
Hewitt, C.	10.55	Hiscock, F.	45.00
Hewitt, C. E.	4.50	Hnatyshyn, N.	2.00
Hewitt, J.	15.00	Hoagland, A. M.	30.00
Hewitt's Lumber Yard & Funeral Home	50.00	Hoagland, W. J.	131.73
Hewson & Sons	29.55	Hoar, Dr. H. B.	5.00
Hibbard, E. W.	4.34	Hoar, R.	137.54
Hick Hardware Co., Ltd.	889.77	Hobbs, A.	34.40
Hicken, R. E.	.30	Hobbs, G. C.	6.60
Hicks, L. A.	118.00	Hocart, E. O.	78.42
Hicks, L. R.	2.25	Hockin & Dougherty, Ltd.	2,077.83
Hicks, W.	15.00	Hodges, E.	3.00
Hicks Engraving Co., Ltd.	5.80	Hodges, R. E.	81.00
Hidson, T.	722.97	Hodgins, E.	30.00
Higginbotham, H. T.	341.63	Hodgins, H. A.	6.00
Higgins, L. H.	9.00	Hodgins, J.	157.50
High, D. D.	15.09	Hodgins, T. W.	122.33
High & Co., H. L.	90.70	Hodgkins, C.	50.00
High Grade Service Station	184.64	Hodgson, H.	34.90
Highland Livery & Feed Barn	3.50	Hodgson, J.	12.00
High Prairie Garage	82.52	Hodgson, V. M.	20.66
High Prairie Pharmacy	1.17	Hodson, H. C.	50.00
High River Co-operative Association	15.50	Hoebel Inc., P. B.	5.07
High River Flour Mill	10.35	Hoeh, J. B.	580.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hoeh, J. B., & Robinson, E. A.	\$ 1,551.60	Hoover Co., Ltd.	\$ 83.32
Hoffer, L.	24.00	Hoover & Robertson	39.58
Hoffman, T.	15.00	Hope & Sons, Ltd., J.	448.84
Hoffman, W. P.	203.00	Hope Mission	17.00
Hoffmane, N. S.	130.00	Hope-Hanley Implement Co., Ltd.	39.72
Hogan, J.	75.00	Hopkins, A. E.	23.00
Hogan, M.	184.53	Hoppe, E.	102.00
Hogbin, S.	48.00	Horbal, P.	110.00
Hogg, A. B.	2,282.85	Horechka, J.	20.00
Hogg, E. S.	9.92	Horgestat, A.	11.16
Hogg & Menzies	384.60	Horinek, T.	25.00
Hoiland, E. A.	708.50	Hornby, A.	30.00
Holborn, M. G.	30.00	Horne, G. M.	60.00
Holden, E. C.	65.00	Horne, H. E.	1.50
Holden Herald, The	1.50	Horne, J.	45.50
Holden Motors, Ltd.	1.00	Horner, Ltd., F. W.	132.11
Holdun, R.	8.00	Hornsby, E.	100.00
Holland, J. T.	1,385.56	Horsh, C. B.	2.40
Holland Transport	394.55	Horwood, G. H.	.50
Hollings Garage	36.50	Horwood Potato Co.	27.10
Hollinshead, G. F.	17.75	Hosey's Sales & Service	1.00
Hollingshead Co. of Canada, Ltd., R. M.	151.77	Hosford, J. W.	33.12
Holloway, G. H.	93.90	Hostyn, Jr., J.	75.00
Holman, B. E.	7.40	Hotel Equipment & Supply Co., Ltd.	484.89
Holman Dairy	6.00	Houger, J. B.	16.00
Holmen, H.	14.40	Houghton, T.	7.74
Holmes, B.	18.00	Houghton Mifflin Co.	930.73
Holmes, Dr. C. U.	15.00	Hougston, A.	5.04
Holmes, E. C.	64.00	Hougsten, B.	9.00
Holmes, H.	122.05	Houston, J.	62.45
Holmes, N.	95.80	Houston's Standard Publications	15.00
Holmstad, A.	5.65	Hovde, P. & J.	70.50
Holmsted, J. A.	5.00	Hovey Bros.	10.00
Holsom Bakery & Cafe, Ltd.	29.90	HOSPITALS:	
Holstein-Friesian Association	46.00	Athabasca Municipal	1,573.22
Holstine, J. S.	110.00	Barrhead	480.50
Holt & Co., H.	39.19	Bassano Municipal	253.50
Holt, R.	1.50	Bentley Community	32.50
Holtan, P.	158.60	Berwyn	227.00
Holtan's Store	144.90	Cardston Municipal	39.50
Holte, J.	16.00	Cereal	30.00
Holton, J.	14.00	Claresholm	82.00
Holts, F.	91.60	Coleman	182.00
Holt's	7.80	Consort Municipal	298.65
Holtsbaum, W. B.	49.50	Drumheller Municipal	479.00
Holtz, A.	5.00	Elk Point Municipal	497.50
Holubitsky, Dr. N. D.	181.60	Empress Cottage	184.00
Holyks Store	62.30	Fairview	53.50
Homble, O.	804.39	Frances Bronson	103.50
Home Furniture Co.	63.00	Galt	3,759.35
Home Furniture & Clothing Exchange	3.50	General, Calgary	969.00
Home Garage	6.65	General, Coronation	32.00
Home Grocery, The	107.50	General, Edmonton	3,514.50
Home Insurance Co.	358.24	General, Lacombe	5.00
Home Lumber Co.	47.35	General, Macleod	6,018.76
Home Meat Market	9.80	General, Medicine Hat	2,517.98
Homer, W. H.	35.00	General, Nanton	91.50
Homulas, M.	40.00	General, Vegreville	108.00
Honey, R.	100.00	Grace Maternity	40.00
Honey, W.	5.26	Grande Prairie Municipal	2,504.15
Hong, L.	57.00	High Prairie	583.50
Hong, W. C.	236.00	High Prairie Community	234.00
Hong, W.	4.60	Holy Cross	185.00
Hood, F.	547.10	Immaculata	2,002.05
Hood, W. A.	32.00	Innisfail Municipal	26.00
Hook Signs, Ltd.	117.10	Isolation, Calgary	60.00
Hooper's Drug Store	1.25	Janet McGowan	1,054.00
Hoople, W.	108.00	John Neil	135.80
Hoover, W. S.	2.00	K.H. Pretty General	296.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Lamont Public	\$ 429.40	Royal, Peace River	\$ 47.40
Lloydminster United Municipal	169.50	St. Elmo	8.00
Misericordia	2,170.75	St. Louis	270.00
Our Lady's	188.50	Smoky Lake	10.00
Peace River Municipal	2,140.00	Spaulding	28.50
Pouce Coupe	69.00	Thorsby	66.00
Providence General	1,208.75	Whitehouse	150.50
Red Cross	120.00	Windsor, Lethbridge	58.00
Red Deer Municipal	139.50	Windsor, Lundbreck	28.00
Rosoman Community	500.00	Winfield	4.00
Royal Alexandra	3,874.44	Yale	64.50
St. John's	1,823.65	Howard, H. E.	87.50
St. Joseph's	4,588.23	Howard, P. X.	9.75
St. Louis	815.00	Howard & McBride	233.00
St. Mary's	26.00	How & Co., J.	501.00
St. Michael's	2,741.50	Howatt, B. D.	10.00
St. Paul's	149.00	Howatt, R. C.	234.20
St. Theresa	316.75	Howatt & Howatt	75.00
St. Vincent	88.50	Howden, G.	778.05
Sacred Heart	3,134.50	Howell, C.	7.00
Sims Private	44.50	Howell, C. M.	30.00
Spirit River Community	348.50	Howell, W. E.	180.00
University of Alberta	27,877.99	Howey, C.	177.00
Viking Municipal	67.50	Howey, W.	63.05
Wainwright Municipal	43.00	Howie, F. A.	130.00
Wayne	500.00	Howie, L.	9.20
Wetaskiwin	396.00	Howie, L. J.	7.58
HOTELS:		Howluk, M.	6.00
Adanac	8.00	Howg, A. E.	172.94
Alberta	44.00	Hoyme & Christenson	60.00
Alexandra, Calgary	44.00	Hoyt Hardware Co.	1,784.01
Alexandra, Drumheller	20.50	Hrubizni, J.	7.00
Alice Hotel Co., Ltd., The	13.60	Hrynyk, M.	8.95
American	27.00	Huag, O. W.	16.60
Arlington	140.00	Hubl, L.	3.60
Black Diamond	120.00	Hubleby, R. F.	5.00
Brazeau	11.00	Huckell, J.	18.00
Breton	8.00	Huculak, B.	9.50
Brunswick	37.95	Hudd, W. A.	100.00
Cahoon	3.00	Huddleston & Bischke	2.20
Canmore	5.25	Hudson, H.	5.50
Cecil	6.00	Hudson, K.	10.00
Central	2.00	Hudson, W.	213.95
Cluny	5.50	Hudson's Bay Co.	3,601.05
Consort	54.00	Hudson Paper Co., Ltd.	509.44
Cosmopolitan	74.60	Huether, D.	5.00
Edson	5.00	Huff, A. S.	302.15
Empire, Coleman	1.00	Huff's Dairy	79.18
Empire, Edmonton	5.33	Hughenden Record	2.00
Grand Union	3.00	Hughes, A.	360.00
Hub, The	3.95	Hughes, C.	60.00
Jasper Highway	3.00	Hughes, C. B.	135.00
King Edward	949.25	Hughes, D. F.	85.26
Lake View, Nordegg	239.25	Hughes, F., Cereal	617.90
Lake View, Slave Lake	25.20	Hughes, F., New Norway	16.50
Laurie	4.00	Hughes, J. H.	1,700.25
Macdonald, The	59.40	Hughes, J. McK.	23.85
Mercoal	100.40	Hughes, M.	.98
National, Hanna	3.20	Hughes, T. R.	49.52
National, Stettler	3.50	Hughes, V.	92.00
Pioneer	23.00	Hughes' Drug Store	8.92
Provost	2.00	Hughes Motors	8.00
Queen's	2.20	Hughson, R. D.	115.95
Ranfurly	17.50	Huish, L.	12.00
Raymond	40.33	Huisman, R.	32.00
Redwater	1.70	Huistel, P.	833.14
Richelieu	11,231.47	Hulett, L. A.	1,342.32
Royal Crown	30.00	Humeston, Dr. F. L.	12.00
Royal, Calgary	2.75	Hummel, B.	2.75

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Humphrey, A.	\$ 30.00	Hyland, W.	\$ 82.28
Humphrey, I. E.	7.00	Hyman Co., Ltd., The C. S.	139.44
Humphries, C.	24.00	Hyndman, C. A.	166.50
Humphries Funeral Home	20.00	Hynes, Dr. J. S.	15.80
Hunt, A.	32.50	Hynes, W. T.	10.00
Hunt, C.	4.00	Hynes, Dr. W. T., & Locke, Dr. F. D.	7.00
Hunt, E.	67.42	Hysyl, M.	25.24
Hunt, E. E.	3.00		
Hunt, G.	54.00	Total, Section "H"	\$ 391,648.03
*Hunt & Co., Ltd., G. D.	190,120.49		
Hunt & Co., Ltd., G. D., Miscellaneous	302.70	Ice, J.	\$ 4.00
Hunt, Dr. H. B.	130.00	Ice-ton, W.	20.00
Hunt, K.	8.00	Iddings, M.	50.00
Hunt, W. W.	502.04	Iddiols Bros.	1.80
Hunt's Hardware	9.45	Ideal General Repair Shop	6.25
Hunt, Auld & Warburton	25.00	Ideal Meat Market & Grocery	10.00
Hunt & Watt, Ltd.	12.24	Ideal Power Lawn Mower Company	9.80
Hunter, E. A.	220.89	Ignatius, W.	25.00
Hunter, H.	26.25	Illuk, S.	14.00
Hunter, H. W.	9.72	Ilott, B.	3.75
Hunter, J.	88.75	Imeson, I.	2.00
Hunter, Jean	15.00	Imeson, L. L.	6.10
Hunter, J. E.	12.00	Immigration Agency	348.50
Hunter & Co., J. E.	173.85	Immigration Hall	6.47
Hunter, L.	50.00	Imperial Bank of Canada, Charges	26,383.26
Hunter, R.	24.50	Imperial Bank of Canada, Interest	5,891,371.24
Hunter, S.	1,537.00	Imperial Bank of Canada, Redemption of Public Debt and Temporary Loans	4,709,451.38
Hunter, W. C.	150.00	Imperial Bank of Canada, New York Exchange	27,699.99
Hunter, W. J.	10.00	Imperial Building Supplies, Ltd.	50.50
Hunter Coal Co.	18.15	Imperial Lumber Co., Ltd.	132.94
Hunter's Tire Service	13.10	Imperial Motors, Ltd.	381.56
Huntington, A. L.	24.00	Imperial Oil, Ltd.	84,155.87
Huntington Laboratories of Canada, Ltd.	5.00	Imperial Optical Co., Ltd.	192.57
Huntley Manufacturing Co., Ltd.	7.40	Imperial Store	123.10
Huntsville S.D. No. 1574	165.78	Imperial Tea & Coffee Co.	139.02
Hurd, H. P.	2.00	Imperial Tobacco Co. of Canada, Ltd.	553.20
Hurdle, H. L.	11.76	Inch, S.	85.50
Hurlburt, Dr. C. W.	15.00	Independent Biscuit Co., Ltd.	618.53
Huron, B.	24.00	Independent Grain Co., Ltd.	2,443.78
Huron & Erie Mortgage Corporation	268.75	Independent Groceries	21.28
Hurteau, J.	4.00	Independent Insurance Exchange	81.75
Hussar Co-operative Association, Ltd.	5.50	Independent Meat Market	51.95
Huston, A.	83.30	Independent Oils, Ltd.	536.52
Hutcheon, J.	45.00	Index Publicity Co.	55.00
Hutchison, L. W.	2.40	Industrial Acceptance Corporation	69.45
Hutchings, F.	19.45	Ingersoll, F.	5.00
Hutchings, F. G.	37.50	Inglis, S.	33.00
Hutchinson, A.	65.90	Inglis-Gillespie, Ltd.	58.00
Hutchinson, T.	144.66	Ingraham's	.95
Hutchinson Co., Ltd., T.	156.25	Ingram, A. R.	63.63
Hutchinson, T. F.	41.93	Ingram, J.	143.94
Hutchinson, W. E.	84.00	Ingram, J. S.	25.00
Hutton, A. A.	32.00	Ingram & Bell, Ltd.	5,073.89
Hutton, J. M.	10.80	Ingram's	2,833.05
Hutton Carpet Cleaning & Upholstering Co.	141.00	Innes, J. H.	5.00
Hutton's	835.88	Innisfail Hardware Co.	16.93
Hutzy, E.	40.00	Innisfail Motors, Ltd.	29.14
Huxley, J. E.	17.50	Innisfail Province, The	5.50
Huxley, P. D.	2,937.27	Institute of American Poultry Industries	2.57
Huyck, W.	126.30	Institute of Applied Art	565.65
Huzar, N.	10.00	Institute Press, Ltd.	1,419.10
Hyde & Co., F. O.	8.55	Interlake Tissue Mills Co.	1,606.82
Hyde, L. M.	16.60	International Broadcasting Equipment Co.	240.76
Hygiene Products, Ltd.	749.78	International Business Machines Co., Ltd.	20.62
Hy-Grade Coal Co.	1,759.27		
Hyland, L.	8.75		

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
International Harvester Co.	\$ 12,989.65	Jacobson, J.	\$ 1.75
International Silver Co. of Canada, Ltd.	60.60	Jacques, A.	18.00
International Stock Food Consumers Co., Ltd.	9.70	Jacques Funeral Home	190.00
Inverarity, W.	10.00	Jaffery, S. R.	28.00
Interprovincial Boiler Code Committee	14.09	Jakey's Battery Service	2.00
I.O.D.E.	7.20	Jakulowski Dairy	4.10
I.O.O.F.	24.00	James, E. E.	131.00
Iowa State College	.15	James, G.	5.00
Irish Linen Store	639.85	James, G. O.	9.00
Irma Times	4.40	James, J. R.	12.50
Irma Trading Co.	192.50	James, M.	48.00
Irvine Garage	1.25	James, R. B.	18.00
Irving, A. C.	20.00	James & Gainor	131.50
Irving & Lacey	2.25	Jameson, D.	43.05
Irving's Garage, Ltd.	2.52	Jamieson, Dr. C. V.	7.00
Isaac, L. L.	38.74	Jamieson, D. A.	20.25
Isaac, W. A.	171.96	Jamieson, D. A. & H. H.	10.80
Isaacson, C.	620.30	Jamieson, G. A.	16.05
Isherwood, R. A.	110.00	Janesziwski, J.	30.00
Iskiw's Hardware	2.55	Janitor's Supply Co.	93.06
Island Service Station	3.47	Janka, C.	120.00
Israelite Press, The	30.00	Janke, R.	9.40
Ivers, G.	21.50	Janostak, S.	253.00
Iverson, O.	29.00	Jansen, E.	30.00
Iverson, P. C.	164.72	Janssen, J. L.	60.00
Ives, A. E.	404.40	Janssen, W. E.	10.80
Ives, F.	6.00	Jardie, P.	109.00
Izal Products, Ltd.	36.75	Jardie, W.	235.05
Total, Section "I"	\$10,772,872.07	Jardine, P. A.	6.50
		Jardy, U. G.	47.00
Jackson, A.	\$ 40.00	Jardy, V. S.	38.55
Jackson, C.	84.00	Jarvis, P. B.	12.40
*Jackson & Co., C. L.	81,403.85	Jarvis-Goodey Harness Co.	5.90
Jackson, E.	78.33	Jasman, E.	7.35
Jackson, E. R.	24.90	Jasper Dairy	14.46
Jackson, F., Evarts	35.00	Jasper Hardware & Furniture Co.	.90
Jackson, F., Lacombe	3,481.76	Jasper Place Poultry Farm	9.60
Jackson, G. A.	40.00	Jay Bell Mfg. Co., The	15.00
Jackson, G. M.	30.00	Jeannot, F. W.	406.28
Jackson, H. R.	8.00	Jefferies, J. E.	413.50
Jackson, J.	4.88	Jeffery & Co., A. C.	222.91
Jackson, Dr. J. E.	20.00	Jeffery, S. R.	5.00
Jackson Co., Ltd., L. C.	25.00	Jegard, J.	36.00
Jackson, M.	458.60	Jellich, G.	8.73
Jackson, N. C.	21.40	Jellis, W.	79.76
Jackson, R. F.	600.00	Jenkins, H. H.	19.20
Jackson, S.	9.07	Jenkins, J.	6.33
Jackson, W. E.	16.66	Jenkins, M. E.	77.00
Jackson Blacksmith & Welding Shop	35.25	Jenkins, T.	5.25
Jackson Bros.	260.39	Jenkins, W. C.	1.00
Jackson Bros., Ltd.	141.83	Jenkins Groceteria	9,191.43
Jackson & McDonald	125.00	Jennings, M.	12.00
Jackson's Drug Store	5.27	Jennis, E.	40.00
Jacob, A.	1.00	Jensen, A., Home Glen	48.00
Jacobs, A. B.	22.00	Jensen, A., Lake Majeau	12.00
Jacobs, G.	35.00	Jensen, Chris	200.00
Jacobs, L.	1.80	Jensen, C.	79.00
Jack, Rev. Hugh	65.00	Jensen, C. P.	695.35
Jackart Dairy	17.92	Jensen, E.	2.40
Jackman, T. J.	191.55	Jensen, H.	4.05
Jacobsen Grocery	50.90	Jensen, J.	10.50
Jacobson, A.	13.15	Jensen, K.	22.00
Jacobson, C.	6.00	Jensen, S.	9.00
Jacobson, H. E.	358.76	Jensen, W.	38.35
		Jensen Dairy	269.98
		Jenvey, J. E.	186.75
		Jersey Dairy	3.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Jewell, A.	\$ 3.35	Jones, R., Buffalo Lake	\$ 25.00
Jewish Post	35.00	Jones, R. D.	12.50
Johnson, A., Bowden	3.75	Jones, R. L.	39.00
Johnson, A., Kevissville	40.60	Jones, S. O.	450.00
Johnson, A. H.	871.17	Jones, W. P.	82.50
Johnson, A. J.	16.00	Jones, W. R.	2.50
Johnson, B.	24.00	Jones Box & Label, Ltd.	8.68
Johnson, C., Clyde	25.00	Jones & Co.	120.00
Johnson, C., Enchant	413.60	Jones, Graham & O'Brien	153.86
Johnson, C., Fort Assiniboine	1.00	Jones Hardware	4.00
Johnson, C. E.	21.00	Jones Transfer	18.25
Johnson, E.	15.00	Jones Transport	39.00
Johnson, E. D.	9.34	Job, J.	14.57
Johnson, E. E.	16.50	Joberty, M. P.	46.50
Johnson, E. I.	5.00	Joe's Confectionery	43.89
Johnson, E. M.	28.00	Johansen, S.	26.60
Johnson, E. U.	40.00	Johanson, C.	8.00
Johnson, F., Milo	13.25	Johanson, G. L.	3.20
Johnson, F., Edmonton	144.00	Johns & Co., E. G.	322.78
Johnson, F. C.	18.00	Johns, M.	56.40
Johnson, F. K.	50.00	Johnston, A. M.	89.88
Johnson, G. E.	110.00	Johnston, C. E.	24.00
Johnson, G. R.	2,338.60	Johnston, D. J.	80.00
Johnson, H., Belvedere	8.00	Johnston, E.	84.00
Johnson, H., Jarvie	37.50	Johnston, F.	40.00
Johnson, H., Wildwood	52.00	Johnston, H. W.	25.00
Johnson, H. E.	5.00	Johnston, J.	119.90
Johnson, H. F., Rolla, B.C.	114.00	Johnston, J. & A.	139.05
Johnson, H. F., Spirit River	409.45	Johnston, J. M.	2.45
Johnson, H. L.	17.50	Johnston, Dr. R. E.	1,201.90
Johnson, J.	30.00	Johnston, R. H.	.75
Johnson, J. R.	5.00	Johnston, Dr. R. J.	10.00
Johnson, L., Calgary	75.00	Johnston, W.	52.00
Johnson, L., Jarvie	30.00	Johnston, W. G.	15.00
Johnson, M.	10.00	Johnston, W. H., Calgary	5.77
Johnson, N.	71.90	Johnston, W. H., Spruce Grove	2.00
Johnson, N. S.	50.00	Johnston, W. S.	139.25
Johnson, O. A.	105.40	Johnston, W. T.	21.00
Johnson, O. B.	22.00	Johnston Drug Co.	217.18
Johnson, P.	12.00	Johnston & McCallum, Drs.	45.00
Johnson, R. A.	8.80	Johnston Storage & Cartage Co., Ltd.	371.58
Johnson, R. C.	20.00	Johnstone, R.	94.45
Johnson, R. L.	16.25	Johnstone Lumber Co., Ltd.	98.15
Johnson, S., Black Diamond	529.00	Johnstone Walker Co., Ltd.	357.58
Johnson, S., Jarvie	33.25	Joint Committee on Rural Schools	4.57
Johnson, S., Sundre	6.40	Jolivet, J.	18.00
Johnson & Son, Ltd., S. C.	37.15	Jolley, W.	14.40
Johnson, V. P.	14.05	Jolly, G. H.	1.00
Johnson Bros.	575.25	Jolliffe, H.	119.70
Johnson & Cousins	2,432.62	Joncas, A.	559.42
Johnson & Johnson, Ltd.	264.10	Jong, Hong	10.65
Jones, A.	223.40	Jopson, F. E.	3.00
Jones, A. G. T.	5.40	Jorgensen, A.	40.05
Jones, D. E.	1.50	Jorgensen, G.	9.75
Jones, E.	18.00	Jorgensen, H.	2.00
Jones, E. H.	2,357.06	Jorgensen, S. S.	419.55
Jones, E. W.	625.00	Joubert, B.	13.00
Jones, F.	45.00	Joughin, H. F.	97.50
Jones, Dr. F. M.	5.00	Journal of Outdoor Life	16.01
Jones, G.	62.00	Joyce, B. H.	132.00
Jones, H.	21.80	Jozsa, A.	202.27
Jones, H. J.	30.00	Juchli, C.	122.66
Jones, J.	260.90	Julson, M.	72.50
Jones, J. A.	34.56	Juselle, G. A.	53.00
Jones, L. J.	30.00	Justeson, E.	16.00
Jones, M.	15.00		
Jones, P. E.	15.00		
Jones, R., Calgary	38.50		
		Total, Section "J"	\$ 121,283.06

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Kabanuk, W.	\$ 15.65	Kennedy, G.	\$ 15.00
Kahn, A.	16.41	Kennedy, H. M.	4.00
Kain, G.	5.00	Kennedy, J.	1.50
Kaiser, A.	25.00	Kennedy, J. G.	6.00
Kaiser, A. E.	172.95	Kennedy, T. A.	4.00
Kaiser, C.	11.25	Kennedy, Dr. W. H.	15.00
Kaiser, E.	20.00	Kenn's Service Station	614.10
Kalenchuk, N.	12.80	Kenny, Dr. J.	330.00
Kalle Manufacturing Co., Ltd.	338.40	Kent, P. E.	7.00
Kalynchuk, M.	37.50	Kent, R. H.	9.38
Kanerva, J.	24.00	Kenward, T. A.	16.30
Kanneqietter, H. J.	12.50	Kenwood & Kenwood	58.93
Kanzig, O. W.	42.50	Keown, E.	12.00
Kaores, H.	25.00	Kephart, R.	5.00
Karasick, N.	1,755.03	Kerfoot, A. R.	97.44
Karau, O.	21.25	Kern, E.	50.00
Karpysheh, J.	10.00	Kern, J. H.	20.00
Karvellas, D.	30.00	Kernick, F.	2.00
Kashner, W. E.	625.28	Kernick, G. C.	4.00
Katona, A.	24.00	Kerns, J. L.	65.00
Kaufman, F.	9.55	Kerr, A. R.	12.80
Kause, A.	3.00	Kerr, C.	70.00
Kay, B.	14.00	Kerr, F.	35.00
K.A.Y. Realty Co.	62.70	Kerr, G., Bowell	204.60
Kaye, Dr. P. B.	45.00	Kerr, G., Lethbridge	74.00
Keats, S. A.	21.50	Kerr, H. V.	50.00
Keck, J.	7.00	Kerr, J. A.	444.61
Kee, H.	17.00	Kerr, J. G.	14.00
Keebler, H. F.	25.00	Kerr, W. A. R.	81.67
Keely & Co., P.	1,290.62	Kerr Bros.	849.46
Keeley, W. S.	209.00	Kerrison, T. W.	8.85
Keeling, C.	20.30	Kerrison & Adams	77.75
Keer, F. R.	37.37	Kesler, A.	16.25
Keg River Trading Co.	255.88	Ketchum Mfg. Co.	1,026.00
Kehoe, L. L.	25.74	Key, A. H.	52.80
Kellor, Dr. F. A.	421.00	Kew, G.	8.00
Keith, E.	88.81	Key, J. A.	492.85
Keith, M. L.	4.05	Keyser, C. R. S.	42.47
Keith Hardware	14.25	Khaki Call	25.00
Kelly, E. A.	6.00	Kickham, Dr. L. A.	954.60
Kelly & Co., H.	38.65	Kidd, C. J.	30.00
Kelly, H. E.	20.00	Kidd, G. E.	1.95
Kelly, J.	32.50	Kidd, G. L.	13.45
Kelly, W.	5.00	Kidd, M. A.	30.40
Kelly, W. H.	7.25	Kidd, S.	4.00
Kelly, W. L.	83.34	Kiefer's Hall	15.00
Kelly Confection Co., Ltd.	24.15	Kight, E. P.	19.90
Kelly, Douglas & Co., Ltd.	43.50	Kildie, T.	128.10
Kelly Hardware Co.	20.50	Kilduff, T.	2,400.93
Kelly & Mercier	2.50	Killam District Co-operative Assn., Ltd.	6.08
Kelly's Transfer	20.06	Killen & Gilbert	255.80
Keldsen, G.	42.50	Killico Store	1,116.92
Kelland, W. W.	262.10	Killins, H.	7.57
Kelley, H. E.	12.50	Kilpatrick, J.	54.00
Kelley, J. C.	16.85	Kilshaw, T.	46.00
Kelso, J. A.	61.85	King, A. B.	6.50
Kemery, B.	102.60	King, C.	15.60
Kemila, C.	38.00	King, F.	35.00
Kemp, H.	7.00	King, G.	251.42
Kemp, J. E.	34.50	King, L.	7.45
Kemp, J. H.	167.72	King, L. G.	67.45
Kemp, L. H.	8.00	King, M. M.	25.30
Kemper F.	18.60	King, P.	20.00
Kempf, O.	20.25	King, P. M.	262.50
Kamppainen, H.	11.00	King, S.	20.00
Kennard, P.	458.54	King, T.	4.50
Kennedy, Dr. A. E.	11.50	King, W.	122.00
Kennedy, Dr. A. H.	5.00	King, W. A.	346.68
Kennedy, A. M.	12.91	King, W. D.	23.65

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
King, W. G.	\$ 8.00	Knott, J. A.	\$ 357.61
King & Co.	410.00	Knott, P.	1.75
King Edward Park Garage & Machine Shop	15.50	Knowles, A. E.	8.00
King & Son, Ltd., P. S.	3.25	Knowles, R. K. B.	103.50
King's Printer	161,104.95	Knowles, W. H.	50.00
Kimmy, G.	25.00	Knox, J.	27.27
Kimzey, A. R.	19.80	Knox, R.	87.00
Kingsberry, N.	38.65	Knox Dairy	20.13
Kingsley, J. T.	27.20	Knoll, G.	7.50
Kinley, J.	68.60	Knoll, K.	57.00
Kinley, J. E.	851.92	Knutson, K. C.	11.75
Kinna, E.	28.82	Kobel, K.	30.00
Kinnaird, T.	187.50	Koch, A.	15.00
Kipling, N.	12.00	Koch, J.	55.00
Kipp Kelly, Ltd.	161.63	Koch, M.	12.00
Kirby, A. J.	35.00	Koenig, W. G.	600.72
Kirby Cartage	434.07	Koepke, J. W.	8.00
Kirk, D.	84.67	Kofoed, A. E.	73.50
Kirkam, D.	96.53	Kohn & Son, A.	214.00
Kirkland, S. J.	56.00	Kohut, J.	45.93
Kirkman, F. P.	13.29	Koigstad, J.	14.64
Kirkpatrick, F. W.	2.50	Kokotailo, T.	12.72
Kirkpatrick, T.	4.00	Kolb, J. E.	5.25
Kirkpatrick, W. J.	10.45	Kolb & McCaw	19.25
Kirkpatrick & Co.	131.81	Kolenchuk, N.	18.42
Kirkwood's Dairy	2.00	Koma, N.	12.00
Kirsch, O.	224.00	Kong, L.	18.45
Kirton, T.	6.00	Konkin, A. A.	50.00
Kitching E.	1.00	Konopski, E.	176.75
Kitto, J.	2.50	Koole, A.	19.00
Kiwanis Children's Aid Home	651.00	Koole, B.	50.50
Kjos, E.	80.00	Koole, L.	43.75
Kjos, I.	125.00	Koos, H.	5.00
Klapstein, E.	58.99	Kopang, B.	40.00
Klaschensky, A.	29.70	Koppang, N.	486.88
Klaschensky, B.	19.25	Koran, L.	2.25
Klebe, J.	20.00	Korbisser, A.	8.85
Kleenbirn Collieries, Ltd.	36.00	Koronzhy, J.	17.00
Klesko Dairy	5.90	Korvellas, D.	30.00
Klieberg, J. M.	8.00	Koshman, A.	95.00
Klinck, W.	204.25	Kotch, S. M.	871.43
Klinkner, E.	25.53	Kow Laundry, L. K.	3.30
Klish, M.	32.00	Kowal, F.	2.45
Klut, S.	9.00	Kowalski, N.	12.50
Knapman Plumbing & Heating Co.	61.20	Kowensky, L.	243.41
Knapp, A. S.	257.71	Kozdroski, J.	7.80
Knapp, Dr. B. E.	9.00	Kraft, F. G.	4.00
Knauf, A.	32.00	Krairosky, M.	15.00
Knibbs, W.	2.00	Krasnoff, S.	1,493.29
Knight, A. A.	30.50	Kranz, R.	157.00
Knight, C. K.	30.00	Krause, E.	20.40
Knight, E. P.	9.90	Krause, J. F.	15.00
Knight, F.	65.00	Krause, J. P.	14.00
Knight, H.	10.00	Krause & Rogers, Drs.	2.00
Knight, Dr. H. N.	10.00	Kregosky, F.	35.00
Knight, N. J.	35.00	Kresge, F. W.	157.40
Knight, W.	325.15	Kriner, H. L.	8.00
Knights, J.	30.00	Kroening, M.	4.35
Knights, J. N.	20.00	Kroesing, J.	232.33
Knight's Bindery	566.72	Kromm, A.	.60
Knipfel, O. B.	453.70	Kronkhite, G. H.	18.08
Knisky, N.	70.00	Kruger, C.	43.60
Knisley, E. J.	12.00	Kruger, E.	4.03
Knitters, Ltd.	.29	Kruger's Garage	74.20
Knob Hill Sawmill Co.	12.40	Krulyk, A.	41.03
Knoll, Dr. J. J.	49.00	Kryskow, E. J.	82.50
Knolls, J.	3.00	Krysta, A.	9.00
Knopf, A. A.	2.09	Krywko, J.	7.56
		Kubasky, J.	5.50

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Kubik, J.	\$ 80.00	Lamberton, H.	\$.35
Kubik, W.	14.00	Lamont, A.	105.00
Kuezman, M.	.75	Lamond, W.	70.00
Kulachosky, A.	26.00	Lammie, W.	139.95
Kulchyski, H.	1.50	Lamont Tribune, The	1.50
Kunder, W. E.	4.00	Lamoureux, A.	106.40
Kunsman, D. B.	75.00	Lamoureux, G., Entwistle	16.25
Kuntslebin, A. M.	22.00	Lamoureux G., Evansburg	33.00
Kuren, F.	27.00	Lamoureux, H.	15.00
Kuren, M.	36.00	Lamoureux, L.	3.50
Kurp, C.	7.50	Lamoureux, L. A.	37.50
Kushner, S.	141.00	Lancaster, E. G.	144.00
Kushnieryk, M.	6.25	Lancour, A.	27.00
Kusmiern, A.	3.50	Land Titles Office	306.60
Kutyck, A.	13.75	Land Securities Company of Canada, Ltd., The	75.60
Kuyan, J.	34.00	Landale, J. D.	74.20
Kuysten, M. A.	30.00	Landon, F. L.	32.28
Kuzyk, P.	40.00	Landry, E.	2.08
Kvello, T.	140.00	Lane, C. E.	132.00
Kwitniowski, J.	16.25	Lane, H.	6.70
Total, Section "K"	\$ 193,289.22	Lane, J.	20.00
		Lane, J. M.	107.60
Labbert, P.	\$ 12.00	Lane, R. A.	2.50
Labelle, A.	14.00	Lane, R. C.	2.00
Labelle, A. J.	3.15	Lanford Dairy	7.44
LaBerge, F.	41.45	Lang, C.	35.00
Labonte, J.	10.00	Lang, F. R.	6.25
LaChapelle, F. W.	24.00	Langdale, H. L.	31.50
Lac La Biche Cash Store	354.00	Langdon, L.	5.00
Lac La Biche Drug Store	6.66	Langdon School District No. 220	1.25
Lacombe Creamery	1,509.50	Langevin, J.	6.30
Lacombe Grocery	30.00	Langford Dairy	19.76
Lacombe Home	1,409.56	Langford Co., Ltd., F. G.	15.00
Lacombe Horse Breeders' Club	6.75	Langille, F.	4.00
Lacombe Milling Co.	19.70	Langland, N.	16.25
Lacombe Nurseries	25.00	Langley, H. A.	551.42
Lacquement, F.	86.40	Langley, R. B.	1.65
Ladies' Store	1.77	Langlois, I.	14.37
Ladouceur, A.	78.00	Langlois, J.	10.50
Ladouceur, J.	28.16	Langseth, O.	14.00
Lafferty, Dr. A. M.	974.00	Laniken, F. L.	1.00
Lafontaine, P.	59.50	Lanver, W.	70.00
Laforge, C.	37.50	Lapointe, R.	186.95
Laforte, S.	30.50	Laport, S.	11.50
LaGasse, M. R.	6.60	Laqua, F.	5.00
Laing, A., Grande Prairie	12.40	Larison, C.	13.50
Laing, A., Halcourt	15.36	LaRiviere, A. C.	5.25
Laing, D.	37.95	Larose, Rev. Father	64.00
Laing, G. A.	18.80	Larratt, W. B.	40.00
Laing, W.	30.00	Larsen, A. A.	68.25
Laird Motors	144.90	Larsen, C. S.	11.20
Lajoie, Rev. Father	7.20	Larsen, L.	60.43
Lake of the Woods Milling Co., Ltd.	6,940.00	Larsen, M. T.	3.63
Lakeside Coal, Ltd.	2,525.73	Larson, A.	6.00
Lakeview Garage	10.30	Larson, C. L.	232.91
Lalonde, H.	5.00	Larson, R.	27.50
Lalonde, J. T.	43.40	Larue, E.	2.00
Lalonde-Wiltse	20.00	Larum, Wm.	13.25
Lamb Bros.	31.35	Lastiwka, A.	115.80
Lamb's Grocery	85.00	La Survivance Printing, Ltd.	13.00
Lambert, F., Cold Lake	23.90	Latam, J. W.	85.00
Lambert, F., Drumheller	29.40	Latam, V. W.	131.11
Lambert, F., Glenford	30.00	Latimer, H.	5.00
Lambert, J. E.	27.45	Latour's Bakery	5.00
Lambert, J. S.	49.34	Latta, A.	57.20
Lambert, L.	6.25	Latta, Ltd., D. G.	1,378.96
Lambert Bros.	4.50	Latta Inc., J. S.	1.50
Lambert Cartage	6.00	Latvenas, J.	36.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Lauder, R.	\$ 4.00	Lee, G.	\$ 15.47
Lauder, T.	220.00	Lee, H.	76.18
Laughlin, E. A.	139.70	Lee, J.	20.00
Laughlin's Garage	49.40	Lee, J. W.	222.76
Laughren, D.	24.00	Lee, P.	4.50
Laughton, C.	12.00	Lee, W. D.	147.82
Laun, F. E.	235.00	Lee's Garage, E.	.50
Lauridsen, A.	3.50	Lee's Groceteria	4.97
Laut, W.	11.45	Leed, J. H.	10.00
La Vallee, C. J.	4.50	Leeman, C. B.	52.50
Lavalle, H.	34.05	Leeman, F. S.	52.50
Laven, J.	82.00	Leeson, V. E.	1.15
L'Avenir	15.00	Lees, J.	35.05
Law, Dr. F. F.	48.00	Lees, T. D.	238.50
Law, G.	206.77	Lefebvre, W., Bordenave	17.00
Law, R. F.	55.74	Lefebvre, W., Edmonton	16.80
Law Bros.	33.35	Lefebvre & Sons	4.77
Law Society of Alberta	220.00	Lefor, A.	242.00
Lawford, C. H.	28.00	Leger, B.	30.00
Lawley, G.	12.15	Leggett, R.	1.75
Lawlor, T. W.	399.27	Legion Leader	24.00
Lawrence, B.	10.00	Legion of Frontiersmen	20.00
Lawrence, G. M.	35.00	Le Grandeur, E.	2.00
Lawrence & Co., J.	2.05	Lehigh General Store	8.00
Lawrence, O.	17.50	Lehman, J.	36.00
Lawrenson, J.	58.80	Lehmann, E. A.	4.75
Lawson, P.	13.00	Lehn & Fink (Canada), Ltd.	17.32
Lawson & Hoyle	39.00	Le Humeston, Dr. F.	10.00
Lawson's Service Station	3.50	Leidal, J.	8.70
Lawton Bros.	25.00	Leismer, E. J.	15.00
Laycock, F. U.	90.00	Leitch, G. J.	19.60
Laycock, J. H.	25.00	Leitch, H. D.	3.00
Laycroft, T.	4.40	Leitch, W.	278.00
Layman, C.	50.00	Lemire, J.	3.55
Layton, F. P.	60.00	Lemoine, A.	149.27
Lazaruk, G.	300.00	Lemoine, Z.	1.25
Lazerte, M. E.	65.00	Lemont, N.	15.00
Lazzell, A.	615.00	Len's Grocery	17.00
Lea & Febiger	6.49	Leng, A.	129.30
League of Nations Society in Canada	4.62	Lennox, S. G.	10.00
Leahey, A.	4.00	Lennox, W.	6.00
Learmonth, Dr. G. E.	632.50	Leosky, Ledieu & Co.	205.00
Leavell Coal Co., Ltd.	102.19	Le Page Store, Ltd., The	24.45
Leavitt, G. D.	38.00	Lepine, M.	12.50
Leavitt, H. H.	11.20	Lepley, C.	96.00
Leavitt, H. R.	20.00	Lepper & Co., F. H.	512.86
Lebens, N.	21.15	Lewis, Sr., A.	7.20
Lebas, C.	29.60	Lewis, G.	64.50
Lebeuf, R.	104.00	Lewis & Co., H. K.	39.46
Leblanc, E. D.	394.00	Lewis, Dr. H. W.	12.50
Lebow, W. J.	2.00	Lewis, J.	4.10
Lechance, G.	33.00	Lewis, L. P.	103.00
Lechelt, C. J.	4.00	Lewis, R.	4.00
Leck's Garage	120.21	Lewis, S. C.	411.25
Le Cleir, P.	30.00	Lewis, W.	15.00
Ledene, J. O.	30.00	Lewis Manufacturing Co.	558.63
Lederle Antitoxin Laboratories	7.60	Lerohl, C.	28.50
Ledger, W.	365.10	Leslie, E. H.	1.50
Ledieu, E.	19.30	Leslieville Community Hall	4.00
Leduc, P. C.	10.00	Leslieville Mercantile Co.	89.90
Leduc, R.	10.00	Les Reverends Peres Oblats de Marie	
Leduc Lumber Co.	5.60	Immaculee	50.00
Leduc Representative	1.50	Lessard, E.	441.75
Lee, A., Millet	424.42	Lesyk, H.	32.40
Lee, A., Priddis	14.50	Letain, F.	18.22
Lee, E., Edmonton	84.00	Letcher, G. L.	42.87
Lee, E., Gwynne	5.85	Lethbridge Breweries, Ltd.	4.25
Lee, E. T.	25.88	Lethbridge Dairy	24.80
Lee, F.	7.50	Lethbridge Herald, The	659.93

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Lethbridge Iron Works Co., Ltd.	\$ 188.79	Livett, W. A.	\$ 9.00
Lethbridge Laundry	128.77	Livingstone, J.	18.00
Lethbridge Northern Irrigation District	85,922.62	Livingstone, R.	382.90
Lethbridge Radiator Shop, The	7.00	Lixemburg, J. E.	2.25
Lethbridge Sand Gravel & Consttuction Co.	985.25	Lloyd, O.	49.25
Lethbridge Sash & Door Factory	76.90	Lloyd, Dr. V. M.	3.00
Letson & Burpee, Ltd.	103.74	Lloydminster Co-operative Association, Ltd.	6.60
Letts, N.	108.76	Lloydminster Times, The	2.00
Leung, S.	1.00	Lloydminster Winter Road Assn., The	150.00
Levasseur, J. P.	221.25	Loades, G. A.	5.50
Leveille, J. L.	75.80	Local Council of Women	10.00
Leversedge, Rev. W.	15.00	Locators, Ltd., The	84.50
Levesque, J. D.	86.32	Lock, T.	48.00
Levine, J. A.	26.00	Locke, F. D.	30.00
Lewin, J. C.	5.00	Lockerbie & Hole	102.20
Leyden, D. M.	22.30	Lockhart, B. D.	40.00
Leyden Funeral Home	95.00	Lockram, A. S.	7.50
Leys & Co.	.75	Lockton, A.	1.10
Lhenen, F.	48.00	Loder, E.	10.00
Liberty Machine, Ltd.	112.47	Loder Co., H.	91.20
Libin & Ferguson	8.85	Loder, J.	1.00
Libke, H. F.	22.00	Loder, V.	61.94
Lieb, J.	20.00	Loder's Lime Co., Ltd.	100.00
Liesmer, E. J.	48.20	Logan, D. F.	50.00
Life Underwriters Association of Canada	1.75	Logan, E. L.	67.25
Liggett's Owl Drug Co.	24.21	Logan, J.	162.40
Liggins, W. B.	.75	Loggie, W. P.	2,346.10
Lilge, A.	82.56	Loggie & Manley	10.78
Lilgedahl, H.	52.50	Logue, A.	30.00
Lillie, Dr. R. K.	8.50	Loiselle, A.	14.90
Lilly Adjustment Agency	36.00	Loiselle, E. A.	10.20
Lilly & Co., E.	25.13	Londeau, M.	96.00
Lim, C.	240.33	London Cafe	1.50
Limoges, A.	121.30	London & Lancashire Insurance Co., Ltd.	181.40
Limpert, W.	48.00	London Soap Co., Ltd.	323.12
Lincoln, Dr. W. A.	15.00	London & Western Trusts Co., Ltd.	173.10
Lind, J.	67.50	Lone, J. W.	12.76
Lindberg's Garage	.75	Long, C.	36.00
Lindell, C.	2.00	Long, C. B.	22.50
Linder, K.	21.00	Long, F. C.	60.09
Lindgreen, A.	40.00	Long, G. A.	30.85
Lindquist, J.	1.58	Long, Dr. J. B.	6.00
Lindsay, D. J.	28.97	Long, T. E.	3.50
Lindsay, G. H.	6.70	Longbotham, D.	2.00
Lindsay, J. M.	5.82	Longhurst, W. J.	15.00
Lindsay, T. W.	55.00	Longman, G. O.	1.50
Ling, L. A.	306.60	Longmans Green & Co.	2,745.19
Ling, M.	14.00	Lonsdale, J.	57.48
Ling, T. A.	25.00	Look, L. L.	19.57
Link, R. D.	90.37	Loomis, C.	2.14
Linke, P.	62.50	Loose Bros.	20.00
Linkhart, E.	115.00	Looten, H.	16.00
Linn, E.	67.10	Lord, C.	7.50
L'Institution des Aveugles, Nazareth	300.00	Lord, S. W.	5.00
L'Institution des Sourds-Meuts	975.00	Lorenz, W.	20.00
Lion Oils, Ltd.	1,020.44	Lorimer, T. M.	3.00
Lippert, J.	65.00	Lorraine Confectionery & Grocery	10.00
Lippincott Co., J. B.	524.04	Lorraine's Repair Shop	3.85
Lipsett, Ltd., E.	29.15	Lorsback, H.	30.00
Lipsey, Dr. C. H.	12.50	Loseau, J.	20.00
Listhaeghe, M.	18.00	Lossing, C. F.	4.80
Literary Digest, The	2.55	Lott, R. H.	597.75
Litke, J.	7.50	Lott & Co., Ltd.	90.00
Little, D.	27.00	Lotus School District No. 3275	32.00
Little, Dr. E. L.	466.00	Lotzer, S. B.	44.72
Little, J.	36.00	Lougheed Journal, The	2.00
Little, J. L.	12.00	Louise Grocery	135.40
Little, Brown & Co.	395.25	Lovatt's Grocery	15.00
Livermore, R.	6.00	Love & Co., Ltd., H. G.	47.48

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Love, H. W.	\$ 7.50	MacDonald, R. C.	\$ 185.50
Love, J.	.81	MacDonald, S.	26.15
Love, J. E.	215.45	MacDonald, W.	10.00
Lovegrove, G. B.	12.00	MacDonald, Dr. W. A.	212.95
Love's Fruit Products	69.99	MacDonald Inc., W. C.	335.40
Lovering, Dr. J. E.	556.67	MacDonald & Co., W. F.	292.00
Loveseth Service Station	1,735.11	MacDonald & Co.	6.00
Lowe, K.	65.00	Macdonald & Macdonald	1,523.56
Lowe-Martin Co, Ltd.	7.63	Macdonald, M.	900.00
Lozeau, J.	155.25	MacEachern Milling Co., Ltd.	172.19
Lucaks, J.	3.90	MacEwen Hardware	4.05
Lucaks, R. E.	20.00	MacFarland, Dr. M. T.	537.10
Lucas, E.	5.00	MacFarland Shoe Co., Ltd.	3,622.32
Lucas, E. J.	659.00	MacFarlane, H.	22.00
Luck, J.	105.00	MacFarlane, W.	4.12
Lucklan, P. J.	20.00	MacFarlane Bros.	8.00
Lucky Stop Service Station	1.40	MacGregor, A.	436.67
Ludwig, H.	.85	MacGregor, Dr. A. D.	9.00
Ludwig, N.	1,170.05	MacGregor, Dr. J.	137.30
Lukas, N.	7.50	MacGregor, W. W.	20.00
Luna, H. A.	7.00	MacIntosh, Dr. C. E.	45.00
Lund, A.	25.00	MacIntyre, J.	6.00
Lund, C.	15.00	MacKay, A. R.	53.23
Lund, S.	29.95	MacKay, R. B.	72.07
Lundbreck Trading Co.	96.70	MacKay, Dr. W. A.	25.00
Luscar Collieries, Ltd.	1,384.40	MacKay, W. D.	159.00
Lussier, A.	4.75	MacKay Coal Co., Ltd.	16,565.22
Lust, H. W.	19.26	MacKenzie, Dr. D. C.	31.00
Luxemburg, J.	20.75	MacKenzie, J. A.	105.00
Lybert, W. C.	1.15	MacKenzie & Son, W. E.	46.80
Lyle, K.	64.50	MacKenzie Motors	1.00
Lyle, W. H.	21.14	MacKey, W. J.	13.72
Lyman Tube & Supply Co., Ltd.	4.57	MacKinnon Co., Ltd., H. L.	118.65
Lynds, J. R.	34.00	MacKinnon Ltd., J. A.	200.28
Lyne, E. J.	2.85	MacLachlan, C. S.	32.90
Lynn, R. J.	99.00	MacLaughlin, D.	321.00
Lyon, B.	63.60	MacLean, D. J.	182.40
Lyon, H. H.	11.00	MacLean, Dr. F. K.	9.55
Lyons, A.	2.00	MacLean, J.	12.00
Lyseng, R.	205.20	MacLean, Dr. J. D.	352.50
Lyster, W.	5.95	MacLean, Dr. T. K.	15.00
		MacLean, W. H.	10.00
Total, Section "L"	\$ 140,513.71	MacLean's Auction Mart	12.50
		MacLean Publishing Co.	116.22
MacArthur, A. S.	\$ 97.32	MacLeay, R. R.	354.00
MacArthur, E.	310.20	MacLeod, D.	50.07
MacBeath, D.	25.00	MacLeod, H.	26.25
MacCallum's Grocery & Provisions	8.00	MacLeod, J.	451.25
MacCharles, Dr. D. N.	15.00	MacLeod Bros.	493.65
MacClaskey, E. B.	20.00	MacLeod Gazette	9.90
MacConnachie, A.	10.92	MacLeod Hardware	72.10
MacCrimmon, W. D.	178.15	MacLeod Mercantile	802.55
MacDonald, A., Edmonton	40.00	MacLeod Motor Sales	11.62
MacDonald, A., Mulhurst	204.33	MacLeod's, Limited	62.06
MacDonald, B.	290.10	Macleod, Sinclair & Welsh	111.00
MacDonald, C. H.	485.29	MacMillan Co., The	5.15
MacDonald, D.	92.30	MacMillan Co. of Canada, The	13,990.23
MacDonald, D. S.	80.00	MacPhee, G. Y.	6.00
MacDonald Co., Ltd., H. B.	745.88	MacQueen, Dr. J. W.	1.00
MacDonald, H. C.	125.00	MacRae, D.	42.50
MacDonald & Co., H. G.	9,901.97	McAinsh & Co., Ltd.	73.98
MacDonald, J.	10.32	McAllister & Co.	16.00
MacDonald, J. J.	209.49	McAlpine, W. D.	21.00
MacDonald, J. F.	12.00	McAra, Ltd., J. D.	1,137.90
MacDonald, M., Edmonton	18.80	McArthur, D. D.	60.10
MacDonald, M., Rosalind	15.00	McArthur's Store	13.50
MacDonald, M. W.	100.00	McBee, M. F.	40.60
MacDonald, P.	380.94	McBride, Dr. C. D.	91.60
		McBride Jackson, Ltd.	279.61

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McBrine, J. W.	\$.65	McDonald, Dr. W. A.	\$ 10.50
McBurnie, J.	114.90	McDonald, W. M.	20.00
McCabe, P. W.	17.50	McDonald's Consolidated, Ltd.	70,595.77
McCabe Bros. Grain Co., Ltd.	17.70	McDonell R. G.	117.25
McCaig, N.	14.40	McDonnell, J. J., & Weinloss, M., Drs.	50.00
McCall, E. C.	7.55	McDonough, R.	31.18
McCall Co., The	62.98	McDouall, A.	552.96
McCallum, A.	36.00	McDougall, D. A.	107.20
McCallum, A. F.	1.27	McDougall, H. D.	12.00
McCallum, Dr. M. G.	658.40	McDougall, J. D.	10.00
McCann, M.	70.00	McDougall, J. F.	540.48
McCann, M. A.	26.50	McDougall, K. D.	28.27
McCarty, C.	4.00	McDougall, K. L.	68.74
McCarty, T.	10.00	McDowell, R. J.	84.00
McCarty, W.	22.50	McEachern, Dr. J. M.	700.00
McClain, P.	20.00	McEwan, A. R.	51.13
McClarty, G.	30.00	McEwan & Wilson	1,164.65
McClellan, N.	24.78	McEwen, G.	15.00
McClelland, S. H.	15.00	McEwen, M.	138.00
McClure, D.	134.00	McEwen, S. F.	251.20
McColgan, Dr. A. S.	117.80	McEwen's Drug Store	5.76
McColl & Co., M. A.	2.55	McFadden, F. L.	105.20
McColl Frontenac Oil Co., Ltd.	3,503.42	McFadden, W. H.	120.00
McCollum, E. V.	1.25	McFadden, W. J.	1,270.00
McConnell, G.	2.75	McFadyen, D. F.	132.00
McConnell, J.	14.33	McFadyen, J.	5.35
McConnell, R. G.	76.38	McFadyen, N. A.	12.50
McCoray, W.	10.00	McFadyen, Dr. O. J.	601.55
McCosham Storage & Distributing Co., Ltd.	218.20	McFadyen Seed Co.	3.99
McCourtney, W. T.	60.00	McFadzen, C.	2.50
McCoy, E. A.	48.00	McFadzen, F.	21.57
McCoy & Son, W. J.	32,304.66	McFarland Co., J. C.	66.05
McCraday, H. J.	10.50	McFarlane, D.	154.00
McCready's Drug Store, Ltd.	2.43	McFarlane's Taxi	12.00
McCready's, Ltd.	4.37	McFaydzen, J.	2.95
McCreery's Grocery	33.99	McFee, J. E.	3.00
McCreight, B.	263.29	McFettridge, G.	65.65
McCrorie, W.	14.50	McGaffin, W. H.	30.00
McCuaig, S. H.	283.35	McGarty, C.	12.00
McCulla, J. W.	72.50	McGavin, Ltd.	876.80
McCulloch, D.	42.50	McGeachie & Holdsworth, Ltd.	1.20
McCulloch, J. J.	5.00	McGhee, J. J.	200.00
McCulloch's, Ltd.	34.46	McGill, D.	20.00
McCumsey, G. H.	72.35	McGill, W.	10.00
McCutcheon's Studios	6.90	McGillis, B. A.	3.60
McDaniel, J. N.	20.00	McGillivray, N.	15.00
McDermid Drug Co.	45.88	McGillivray Creek Coal & Coke Co., Ltd.	17.00
McDermid Studios, Ltd.	1,308.26	McGirr, J. H.	168.85
McDermott, J. I., Coalhurst	83.75	McGlashan, Clarke Co., Ltd.	7.84
McDermott, J. I., Macleod	10.00	McGrandle, H. R.	40.00
McDermott, W. D.	136.32	McGraw, A.	20.00
McDermott, W. N.	15.20	McGraw Hill Book Co. Inc.	51.97
McDermott Hardware	30.80	McGregor, A.	6.00
McDonald, A. E.	69.65	McGregor, G. T.	4.00
McDonald, D.	18.80	McGregor, N.	205.04
McDonald, E.	69.35	McGuffin Radium & X-Ray Institute, The Dr. M. H.	1,293.00
McDonald, E. R.	21.00	McGuinness, W.	13.00
McDonald, F., Coalhurst	168.95	McHattie, A.	2.25
McDonald, F., Mirror	14.15	McHatton, B.	16.00
McDonald, H.	27.20	McHugh, F. B.	255.00
McDonald, H. G.	25.00	McHugh, H. J.	46.46
McDonald, J. R.	8.00	McIlroy, L.	8.40
McDonald & Sons, K.	47.35	McIntosh Dairy	107.68
McDonald, N.	83.60	McIntosh, M.	53.00
McDonald, R.	135.50	McIntosh, S. A.	5.00
McDonald, R. R.	48.00	McIntyre, Dr. E. L.	771.50
McDonald, W.	7.75	McIntyre, J. B.	36.00
		McIntyre Ranching Co.	949.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McIntyre Tannery	\$ 13.30	McLauchlan, R.	\$ 221.71
McIvor, D. R.	4.65	McLay, F.	47.40
McIvor, I.	18.40	McLean, C. J.	43.00
McIvor, T. J.	5.00	McLean, C. W.	43.00
McKain, R. L.	120.00	McLean, D., Edmonton	40.00
McKay, A. M.	.35	McLean, D., Olds	273.61
McKay, D., Nose Creek	10.00	McLean, Jas.	216.00
McKay, D., Oyen	10.25	McLean, John	35.00
McKay, G.	5.00	McLean, L. M.	30.00
McKay, R.	15.00	McLean, M.	55.50
McKay, W.	8.00	McLean, R. G.	1.00
McKay Garage	7.00	McLean, R. R.	195.07
McKay & Gates	60.00	McLean, W. E.	120.00
McKay & Johansson	183.40	McLean Transfer, The	10.00
McKeage, T. J.	8.00	McLean's Garage	41.95
McKee, C.	2.50	McLellan, H.	2.60
McKee, G.	35.00	McLellan, P.	70.35
McKee, T.	20.00	McLelland & Stewart, Ltd.	344.66
McKee's Store	109.00	McLennan, A.	5.95
McKellen, A.	7.25	McLennan, P.	28.80
McKendry, J. H.	25.00	McLennan Bros.	93.50
McKenna, H.	5.00	McLennan Garage	31.00
McKenna, P.	12.62	McLennan Public School District, The	8.00
McKenzie, A.	4.65	McLeod, A., Edmonton	10.00
McKenzie Co., Ltd., A. E.	742.32	McLeod, A., Macleod	10.75
McKenzie, D. J.	140.00	McLeod, D.	27.40
McKenzie, G., Edmonton	52.25	McLeod, D. P.	120.00
McKenzie, G., P.W.	2.50	McLeod, E.	97.20
McKenzie, Dr. H.	124.50	McLeod, F.	35.00
McKenzie Cartage, J.	620.15	McLeod, F. H.	1.05
McKenzie, J. A.	15.02	McLeod, G.	9.60
McKenzie, L. A.	12.65	McLeod, Ltd., G. J.	4.00
McKenzie, M. J.	.90	McLeod, H., High Prairie	9.07
McKenzie, R.	37.50	McLeod, H., Mercoal	191.50
McKenzie, W.	8.33	McLeod, J.	16.50
McKenzie, W. C.	27.85	McLeod, J. A., Altario	11.40
McKenzie & Co., W. L.	1,776.85	McLeod, J. A., Coleman	23.28
McKenzie Bros.	300.00	McLeod, J. A., High Prairie	6.00
McKenzie Electric, Ltd.	267.50	McLeod, J. S.	25.00
McKenzie's Store	36.07	McLeod, N. L.	7.10
McKeown, C.	213.84	McLeod, T.	9.60
McKercher, T.	162.20	McLeod, W., Edmonton	34.77
McKerlie, W. J.	20.00	McLeod, W., Spruce Grove	23.60
McKie, J.	16.80	McLeod, W. A.	7.00
McKie, Dr. J. G.	50.00	McLeod River Hard Coal, Ltd.	31.25
McKinley, D. L.	42.50	McLeod Valley Trading Co.	950.74
McKinley, D. L., and others	112.50	McLeod's Grocery	152.67
McKinley Publishing Co.	3.31	McLevin, H.	60.70
McKinnon, A.	210.55	McLocky, E. B.	15.00
McKinnon, D.	6.00	McLure, A.	12.90
McKinnon, J. A.	24.44	McLuskie, E.	1.00
McKinnon, L.	12.15	McMahon, F.	8.00
McKinnon, W. L.	341.70	McMahon, Ltd., W. G.	635.59
McKinnon & Co., W. L.	60.55	McMahon Machine Co., The	37.55
McKinnon, W. S.	142.00	McMillan, D.	73.75
McKittrick, T.	30.16	McMillan, J. H.	18.00
McLaughlin, C. B.	15.00	McMillan, M.	62.00
McLaughlin, D.	44.57	McMillan, S. C.	21.50
McLaughlin, L.	54.50	McMillan & Co.	64.00
McLaughlin, N.	5.98	McMurchy, J. S.	5.00
McLaughlin Garage	2.50	McMurray, H. R.	25.00
McLachlan, D.	85.20	McMurray Asphaltum & Oil Co.	38.00
McLachlan, S.	3.75	McNabb, R.	2.00
McLaren, H. S.	21.00	McNabb's Grocery	60.00
McLaren & Son, R.	39.38	McNair, D.	27.00
McLaren, W.	16.00	McNair, L. B.	119.20
McLaren Co., Ltd.	4.00	McNair, W. B.	327.00
McLaren's Western, Ltd.	308.45	McNally, Dr. A.	100.00
McLatchie, Dr. L.	277.93	McNally, F. P.	2.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McNamara, E. J.	\$ 45.00	Mackie, J. T.	\$ 195.35
McNamara, J., Athabasca	10.00	Mackie, W.	20.00
McNamara, J., Boyle	313.50	Macklin, I. V.	500.00
McNamara, J., Peace River	4.00	Macklin Pharmacy	4.14
McNaughton, A. D.	50.00	Mackriss, J.	812.45
McNay, R. D.	3.75	Maclin Universal Motors, Ltd.	1,874.01
McNeeley Bros.	348.71	Mackwood, J.	59.20
McNeil, A. A.	80.46	Mack's Cash Store	1.85
McNeil, J. H.	7.10	Mac's Service Hardware	.70
McNeil, P.	1.75	Maddams, J.	80.00
McNeill, A. K.	260.00	Maddaugh, O. E.	20.00
McNeill, C.	3.00	Madden, C.	27.75
McNeill, H. A. L.	12.00	Madden, E.	45.20
McNeill, J.	48.00	Madden, J.	84.60
McNeill, N.	1.50	Madden & Blake	4.00
McNeill, R. J.	20.00	Maddess, J.	100.00
McNeill, W.	11.00	Madill, Dr. J. S.	625.00
McNeill's Van & Storage	751.94	Madison, O.	70.00
McNichol, P.	164.55	Madison, T.	2.00
McNicol, C.	1.00	Madkin, T.	3.00
McPhedran, E.	21.90	Madsen, F.	25.60
McPhee, D. L.	.25	Magee, F.	21.60
McPhee, H.	167.64	Mageau, L.	34.00
McPhee, J. A.	7.75	Magee, M. M.	1.00
McPheeters, E.	3.00	Magee & McRae, Ltd.	250.00
McPherson, D.	5.00	Magerowsky, P. A.	14.00
McPherson, Herbert, Ltd.	110.50	Magnan, W.	15.00
McPherson, Dr. J. A.	214.00	Magnant, M.	25.00
McQuarrie, J.	22.00	Magnuson, O.	4.00
McQueen, G.	38.90	Magnusson, F.	30.00
McQueen, R. S.	98.70	Magrath Trading Co., Ltd.	132.14
McRae, Dr. A. L.	1,215.00	Maguire, A. W.	11.76
McRae, C. F.	40.00	Mah, J.	312.30
McRae, E.	242.50	Mahachuk, M.	81.75
McRae, J.	24.00	Mahlin, J.	187.80
McRae, J. A.	825.79	Mahoney, E.	40.00
McRae, J. H.	71.10	Mahovich, L.	11.00
McRae, W.	17.55	Mail & Empire	8.70
McRae, W. A.	2.00	Mailhot, R.	49.25
McRae Lumber Co.	32.05	Maillox, E.	46.55
McRae & Gaetz	41.96	Mailways	9.00
McRoberts, A.	6.00	Main, N.	72.00
McRoberts Co., Ltd.	1,313.70	Main Meat Market	15.50
McTaggart Motors	69.07	Mainhart, P.	8.60
McTavish, A. R.	24.00	Maire, M.	237.37
McTavish, J. C.	75.00	Maharenko, S.	10.00
McTavish & Jorgerson	830.45	Makin, H.	.64
McVicar, D.	16.73	Makovichuk, P.	8.00
McVicar, H. M.	36.00	Malboeuf, E.	4.11
McVittie, F.	31.00	Malcolmson, Drs. G. H. and P. H.	10.00
McVittie, J. A.	5.00	Malin, F.	1.50
McWilliams, J., Calgary	287.60	Malkin Co., Ltd., The W. H.	2,338.78
McWilliams, J., Edmonton	36.00	Malkowich, J.	4.80
McWilliams, J., Calgary	30.00	Mallett, Dr. M.	18.00
		Mallette, T.	29.75
Total, Section "Mc"	\$ 202,604.48	Malm, N.	14.00
		Malmo Mercantile	369.63
Maarion, C.	\$ 2.10	Malo-Mahon Lumber Co.	19.94
Mac's Garage	64.67	Maloney, S. J.	5.00
Machin, R.	16.72	Maloney Mercantile	66.00
Machinery Depot	299.23	Malton, G. W.	10.00
Machin, M.	58.00	Malton Cartage	92.40
Machin's Truck Service	19.25	Maltson, J.	5.76
Machon, J. L.	49.55	Manion, A.	120.70
Mack, J.	12.00	Manitoba Steel Foundries, Ltd.	341.44
Mack, P. R.	1.25	Manitoba School for The Deaf	763.89
Mackay, Dr. J. B.	50.00	Manitoba Telephone System	77.00
Mackie, H. A.	275.00	Manitoba Text Book Bureau	181.10
		Manley, R. W.	1,924.15

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Mann, Dr. A. H.	\$ 15.50	Marshall & Bertrand	\$ 5.75
Mann Investments, Ltd., A. R.	379.19	Marshall Knop, Ltd.	375.54
Mann, E. F.	7.50	Marshall Wells Alberta, Ltd.	13,071.56
Mann, J. F.	491.00	Marshall's Book Store	8.00
Manning, A.	20.00	Martin, A.	114.25
Manning, H.	4.50	Martin, A. W.	114.34
Manning, L. W.	8.00	Martin, C. J.	213.00
Manning Lumber Co., Ltd., P.	894.00	Martin, E. J.	6.20
Manning, R. R.	385.46	Martin, E. L.	106.10
Manning, S. J.	50.00	Martin, F.	28.00
Manning Eagleston Lumber Co., Ltd.	92.95	Martin, H. A.	14.59
Manning's Grocery	805.85	Martin, H. M.	382.50
Mannix, F.	36,046.40	Martin, J.	8.80
Mansfield, Sister	10.00	Martin, J. A.	77.91
Mansfield, T.	99.03	Martin, J. G.	213.99
Manson, W. G.	298.10	Martin, L.	25.00
Mantz, E. A.	3.75	Martin, L. J.	40.86
Mantz, T.	150.00	Martin, L. R.	5.00
Manual Arts Press, The	1.05	Martin, M.	1.50
Manuel, N.	170.25	Martin, O.	2.00
Manufacturers Life Insurance Co.	216.00	Martin, T. B.	12.00
Manville Mirror	7.95	Martin, W., Calgary	12.20
Manville Motors	2.80	Martin, W., Enchant	495.65
Manville Trading Co.	20.00	Martin, W., Turin	11.85
Manyberries Garage	17.45	Martin, W. A.	13.35
Maple Leaf Bakery	48.00	Martin, W. B.	45.45
Maple Leaf Cafe	55.75	Martin, W. C.	3.50
Maple Leaf Milling Co., Ltd.	2,090.50	Martin, Wm. J. & M. E.	44.90
Maple Leaf Minerals, Ltd.	3.05	Martin Bros.	120.00
Mapp, T.	8.00	Martin Paper Products, Ltd.	12.95
Mapson & Durrell, Ltd.	400.40	Martin-Senour Co.	4.36
Mapstone, W.	5.00	Martin & Richards, Ltd.	25.42
Marage, E.	7.50	Martel, H.	77.50
Marchand, J.	100.50	Martell, L.	68.00
Marcoux, A.	207.31	Martel, O.	180.79
Marcus Coal Sales	100.94	Martineau, J.	80.07
Marechal, P.	20.00	Martineau, J. A.	20.00
Marfleet, H.	12.25	Martinson, H. P.	834.97
Margaret's Confectionery	46.45	Martyn, G. W.	101.80
Marion, A.	30.55	Martyniuk, W.	22.90
Mark, M.	2.00	Martz, J. H.	10.00
Market Examiner, The	120.40	Marvello Mfg., The	20.00
Market Tire & Service Station	2,111.59	Marx, H. A.	16.00
Marketeria, The	822.27	Maryland Dairies	9.00
Markiw, L.	19.23	Maser, C.	47.50
Markle Electric Service	9.70	Mashon, H. F.	43.10
Marks, F.	17.67	Maskell, A.	9.81
Marks, H. J.	243.25	Maslyk, P.	4.50
Marks, H.	20.00	Mason, E. G.	1,045.10
Markstad, C. J.	159.40	Mason, G. W.	41.00
Marler, F.	48.00	Mason, R.	125.00
Marler, T. A.	67.20	Mason, Dr. R. H., Fort Saskatchewan	75.00
Marlow, F.	.75	Mason, R. H. Clyde	38.50
Marmar, Dr. M.	27.00	Mason, W. L.	312.00
Marr, G. H.	2.50	Mason Regulator Co. of Canada, Ltd.	2.15
Marriott, E.	176.80	Masonic Hall Association	5.00
Marriott, F.	4.34	Massey-Harris Co., Ltd.	7,638.39
Marsh Plumbing & Heating, Ltd.	8.00	Massie, B. V.	25.00
Marr, E.	594.30	Massine, J.	15.00
Marshall, A. R.	19.89	Masson, W.	10.00
Marshall, D. G.	18.60	Masson's Garage	5.35
Marshall Co., The E. T.	4,717.01	Masuch, E.	15.00
Marshall, H.	6.00	Matas, Dr. M.	406.55
Marshall, J. B.	10.50	Mathe, F. A.	71.50
Marshall, J. J.	152.50	Mather, H. J.	85.00
Marshall, M. H.	278.97	Matheson & Peel, Ltd.	4,023.31
Marshall Bros.	7.20	Mathews, D. C.	79.10
Marshall Cartage & Storage	399.16	Mathews, F. M.	34.00
Marshall Transport	64.86	Mathieson, D.	7.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Matlock, E. D.	\$ 6.74	Melton, L. T.	\$ 30.00
Mattern, A. N.	40.00	Melville, A. H.	1.00
Matthews, E. H.	6.00	Melvin, W.	12.00
Matthews & Co., Ltd., F. B.	1,999.55	Melvin & Co.	100.70
Matthews Bros., Ltd.	26.00	Melyn, W.	60.00
Matthews Grocery	13.12	Melnichuk & Mazurkevich	48.29
Matthews Music House, Ltd.	3.40	Memorial Hall	3.00
Matthews & Cuthbertson	136.94	Menard, A.	13.16
Matthias, A. H.	13.90	Meneely & McLeod, Drs.	62.70
Matthias, E. H.	61.25	Menegozzo Store	4.15
Mattis, A.	63.32	Mentser Bush & Co.	42.13
Mattoon, F. C.	71.72	Menzies, A.	50.20
Mattson, W. F.	14.00	Menzies, W. R.	27.95
Matula, E.	60.00	Mercantile Co., Ltd.	1,077.00
Maund Paint & Varnish Co., Ltd., The	551.47	Mercer, A.	125.00
Maurer, A. R.	4.00	Merchant, R. M.	5.25
Mavrovich, J.	10.00	Mercier, G.	8.00
Maxwell, A. S.	12.43	Mercier, P. H.	1,150.02
Maxwell, H. C.	37.67	Mercier Saw Mill	19.80
Maxwell's Garage	901.66	Merck & Co.	77.92
Mazurek, M.	15.00	Merco Stores	210.00
May, E.	24.60	Merco Wholesale, Ltd.	217.15
May, I.	16.50	Mercury Mills, Ltd.	2.18
May, J. S.	100.00	Meredith, H. A.	2.50
Maybank's Drug Store	70.93	Merner & Wanois	10.60
Mayerthorpe Drug Store	1.80	Merrick, W. J.	60.00
Mayerthorpe Times	3.60	Merrick Drug Stores	1.00
Mayerthorpe Trading Co.	141.00	Merrill Co., C. E.	12.35
Mayfair Electric Shop	.50	Merriman, L.	6.05
Maynard, J. C.	6.00	Merry, H.	4.25
Maynard of Rochester	4.27	Merten, L. J.	24.00
Mayne, J.	15.00	Mertens, S.	15.00
Mayne, T.	25.00	Merton Supply Co.	132.90
Maytag Co., Ltd.	21.00	Mertons, J.	12.00
Mazurek, M.	20.00	Messerli, H. H.	1.90
Mead, G.	12.00	Messeroy, E.	6.00
Meade, W.	91.50	Messmer, J.	21.00
Meader, W. S.	63.30	Messner, W. J.	35.00
Meadows, F.	24.00	Metals, Ltd.	3,951.65
Meadows, Dr. W. A.	28.00	Metcalf, R. R.	7.00
Meakins & Sons, Ltd.	205.92	Methuen & Co., Ltd.	2.28
Meagher, J. F.	7.65	Metropolitan Printing Co.	318.00
Mearon, J.	26.50	Metz, H. R.	20.00
Measor, S. R.	60.62	Meuner, A. G.	105.06
Medalta Potteries, Ltd.	71.06	Meunier, H.	20.00
Medd, J. M.	35.90	Meurin, M.	192.90
Medicine Hat Baking Co., Ltd.	32.50	Mewato Grocery	18.80
Medicine Hat Clinic	222.50	Meyer, Dr. G. W.	1,756.00
Medicine Hat Garage	19.00	Meyer, P.	7.00
Medicine Hat Greenhouses, Ltd.	9.00	Meyers, J. V.	50.99
Medicine Hat News, The	228.15	Meyfroidt, E.	240.00
Medicine Hat Trading Co.	97.10	Michael, C.	13.50
Medwinsky, J.	48.00	Michael, L.	2.35
Meek Bros. Garage	5.00	Michael & Co., W. A.	1.00
Meeres, H.	276.74	Michaelin, F. W.	20.00
Meers Auto Electric	27.55	Michalsky, J.	699.52
Mehlum, E.	16.00	Middlestead, G. E.	77.46
Meidinger, A.	37.53	Midland Investments, Limited	390.00
Meier, F.	11.00	Midland Pacific Grain Co., Ltd.	4,437.88
Meiklejohn, E. G.	40.00	Midland Bus Lines	989.05
Melandy, G. C.	960.18	Midland Whitewear & Costume Co., Ltd.	2.50
Mellem, C.	15.50	Midtdal, J.	102.00
Melling, Dr. T.	135.25	Midtdale, M.	60.00
Melling, Dr. P.	153.00	Midway Garage	198.14
Mellon, F.	100.00	Mid-West Milling Co.	2,222.50
Melnichuk, P.	7.00	Mid-West Paper Sales	5,170.37
Melnyk, P.	2.33	Mihalik, A.	1,866.63
Mel's Dairy	4.64	Miller & Sons, A.	2.00
Melsness, C. M.	43.80	Miller Hardware Co., Ltd., A. F.	12.95

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Miller, A. W.	\$ 200.00	Misensol, W. L.	\$ 20.00
Miller, B.	24.00	Mitchell, A. E.	90.67
Miller, C.	70.40	Mitchell, A. J.	40.00
Miller, C. A.	601.30	Mitchell, C.	9.00
Miller, C. H.	54.20	Mitchell, C. A.	20.00
Miller, F., Edmonton	26.25	Mitchell, D.	6.75
Miller F., Peers	30.25	Mitchell, E.	5.00
Miller, F. G.	11.20	Mitchell, J., Calgary	37.50
Miller, G.	1.20	Mitchell, J., Medicine Hat	11.35
Miller, H. P.	22.00	Mitchell, J. T.	7.85
Miller, J. A.	50.00	Mitchell, J. W.	5.52
Miller, K.	35.00	Mitchell, M. L.	35.00
Miller, Dr. L. A.	4.50	Mitchell, N. K.	11.20
Miller, P.	6.00	Mitchell, W.	20.00
Miller, P. W.	120.00	Mitchell Feeding Co.	7.50
Miller, S. A.	3,663.00	Mitchell Rooms	33.00
Miller, S. W., Hanna	178.15	Mitchell's Drug Store	5.05
Miller, S. W., Olds	2.60	Mittelstadt, A. J.	10.50
Miller, T.	109.50	Mitten, R. W.	1,545.72
Miller, T. W.	12.00	Mix Transfer	1.80
Miller, W.	25.00	Moaille, N.	3.00
Miller, W. F.	26.55	Moan, A. P.	3.00
Miller, W. R.	74.88	Moberg, E.	75.00
Miller & Dunham, Ltd.	168.00	Mock, H. C.	8.00
Miller Electric Co.	13.35	Model Bakery, Limited, The	358.20
Miller & Ross, Drs.	451.75	Model Dairy	1,026.30
Miller Transfer	27.45	Modern Garage	1.00
Miller's Hardware	9.50	Modern Hospital Publishing Co.	8.00
Miles, E. G.	82.25	Modern Press, Ltd.	.50
Miles, G. B.	10.50	Moe, J.	16.00
Miles, H.	41.20	Moe, T.	4.50
Miles, J.	87.00	Moeller, A.	4.00
Milk Industry, The	2.50	Moeller, C.	1.00
Milk River Drug Store	21.40	Moen B. B.	20.56
Millar, G.	31.75	Moench, D.	50.00
Millar Lumber & Coal Co., Ltd.	7,101.04	Moanch, K.	641.25
Millard, W. H.	1.85	Moffatt, J. L.	146.88
Millet Cash Store	76.00	Mogen, S., & Clegg, R. T.	83.50
Millham, A. H.	72.90	Mohawk Bituminous Mines, Ltd.	11.70
Millham, R. M.	37.80	Mohr, E.	60.00
Millham, S. N.	101.44	Mohr, G.	10.90
Millican, Dr. J. A.	130.00	Mohr, J. G.	9.28
Milligan, W. J.	1.50	Mohring, W.	200.78
Mills, A.	10.00	Moichen, J.	14.20
Mills, C. A.	215.35	Moir, H.	8.00
Mills, M. A.	8.00	Moisey, W.	34.00
Mills Motors, Ltd.	26.72	Moldon, G.	109.75
Millsap, R.	1.00	Molineaux, A. R.	262.50
Milne, B. C.	216.06	Monaghan, T.	163.49
Milne, H.	60.81	Monarch Garage	553.97
Milne, Ltd., T. C.	668.01	Monarch Knitting Co., Ltd.	1,170.00
Milner, J.	6.50	Monarch School District	46.31
Milner, L. A.	5.00	Monceau Cafe	42.85
Milner, W. D.	150.00	Moncrieff, G. H.	750.00
Milnes, C. L.	3.60	Monetary Times, The	118.60
Milo Co-operative Association	100.00	Monitor Trading Co.	1,688.85
Milo Motor Service	14.70	Monkman, M.	36.00
Minchau, A., Manville	17.00	Monson, M.	12.00
Minchau, A., Edmonton	44.00	Montalbetti, A.	7.00
"The Miner"	2.00	Montalbetti Bros.	3,169.16
Miner Rubber Co.	17.60	Monteith, J.	13.50
Mino, K.	11.00	Montessori School of Progressive Education	200.00
Minter, A.	25.00	Montgomerie, T. S.	10.00
Minter, L. E.	16.10	Montgomery, A.	5.95
Minute Coal Co.	16.50	Montgomery, G.	182.50
Miron, H.	9.90	Montgomery Bros., Ltd.	9.85
Mirror Garage	1.50	Montgomery & Hart	26.77
Miskulin, M.	2.00	Montjoy, J. A.	34.80

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Montpetit, J. L.	\$ 20.67	Morrison, R.	\$ 39.60
Montreal Financial Times Publishing Co., The	3.00	Morrison, R. R.	8.00
Montreal Trust Co.	737.17	Morrison & Johnston, Ltd.	46.00
Monty's Groceteria	40.00	Morrison's Cash Store	112.50
Moore, A.	18.00	Morrison's Store	2,890.73
Moore, B.	32.00	Morrow, A. O.	8.45
Moore, D. S.	7.50	Morrow, H.	112.10
Moore, E. C.	137.93	Morsley, W.	7.00
Moore, F. J.	17.45	Mort, J. K.	74.00
Moore, H.	72.00	Mortimer, J. M.	80.00
Moore, J.	96.00	Mortimer, M.	120.00
Moore & Son, J. J.	3.73	Mortimer, W.	28.00
Moore, L.	96.00	Mortimer Bros.	112.50
Moore, M. V.	5.55	Mortimer Co., Ltd., The	20.50
Moore, R. R.	70.00	Morton Co., G.	2.95
Moore, T. W.	25.15	Morton, J. C.	55.00
Moore, V.	83.30	Morton, T.	21.00
Moore Printing Co., Ltd.	179.25	Morton & Ratcliff	106.00
Moore's Cash Grocery	33.85	Morton's Garage	25.30
Moore's Funeral Home	2.00	Mosby Co., C. V.	10.46
Moore's Ladies' Wear	5.18	Moscovitch, M. E.	25.00
Moodie, W.	23.93	Moscovitch, S. S.	20.00
Moody, W. J.	29.46	Moser, F.	20.00
Mooney, Dr. B.	38.50	Moses, B.	15.00
Moorhouse, C. E.	44.87	Moss, W.	4.50
Moorzuick, W.	4.00	Moss, W. R.	1.25
Moran, C. H.	229.63	Mossman, A.	16.50
Morasch, P.	104.00	Moss-Tex, Limited	19.80
Morasse, A.	2.85	Motion Picture Herald	5.08
Morden & Young	68.30	Morkovich, L.	100.00
Moren, P. J.	36.20	Motor Car Supply of Canada	3,433.49
Moren, S.	46.65	Motordrome, Limited	748.86
Morgan, C. S.	1.85	Motor Inn	1,403.49
Morgan, D. J.	7.00	Motor Sales (Lethbridge), Ltd.	82.40
Morgan, D. R.	79.70	Motor Service	5.00
Morgan, E.	104.45	Motor Truck Express	239.50
Morgan, E. S.	3.67	Mott, J. T.	6.00
Morgan, H.	5.40	Mott, T.	6.00
Morgan, J. R.	10.50	Mott, W.	5.55
Morgan, W., Hillstown	30.00	Motuik, W.	10.00
Morgan, W., Lethbridge	48.30	Motyka, D.	1.78
Morgan Bros.	25.00	Moulding, G.	50.00
Morinville Hardware	.90	Moulin, A.	10.00
Morinville Motors	7.00	Mountain, W.	36.00
Morison Hardware	55.11	Mountain Specialties	25.63
Morkin & Nagle	21.00	Mountaineer, The	18.10
Morneault, J. S.	998.80	Mountain Park Collieries, Ltd.	28.00
Morrell, G. S.	62.35	Mountain Park Co-operative Society	47.60
Morrell, W. D.	13.75	Mountain View Co-operative Live Stock Marketing Association, Ltd.	9.00
Morrice, M.	20.00	Mountain View Garage	38.76
Morrill, N.	14.00	Mountain View Percheron Association	25.50
Morrin Mercantile Co.	6.25	Mountain View Home for Girls	1,404.50
Morris, I.	20.00	Mousir, T.	10.25
Morris, J.	11.90	Mouzeker, J.	11.46
Morris, L.	10.00	Moville, N.	22.00
Morris, L. J.	8.55	Mowers, W. O.	1.00
Morris N.	5.00	Mowle, W. J.	12.50
Morris, Dr. S. C. W.	20.00	Moxness, O.	25.20
Morris' Drug Store	5.18	Moyer Co., Ltd., E. N.	60.09
Morris Store	90.00	Moyer School Supplies	1.70
Morrison, A.	393.41	Moyuk, J.	25.00
Morrison, A. E.	20.00	Muckel, H.	72.50
Morrison, A. M.	10.00	Muckleston, H. B.	490.85
Morrison, G., Bassano	48.00	Mueller, J. J.	59.05
Morrison, G., Lethbridge	24.00	Mueller Bros.	25.40
Morrison, H. L.	291.10	Muir, R. J.	10.00
Morrison, L.	71.80	Mulback, W.	4.06
Morrison, O.	20.00	Mulhurst Cash Store	39.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Mulkoy, A.	\$ 10.00	Ethelwyn No. 512	\$ 1,159.36
Mullen Coal Co., J.	98.60	Eureka No. 65	633.59
Muller, J. J.	2.25	Evergreen No. 427	812.42
Mullin, Dr. J. A.	5.00	Excelsior No. 92	2,188.51
Mulloy, Dr. J. R.	107.00	Fairview No. 858	1,473.07
Murray, D., Cherhill	4.00	Fertile Valley No. 429	1,026.09
Murray, D., Cochrane	2.00	Flagstaff No. 364	1,193.41
Murray, F. W.	1.00	Flowery Plains No. 33	400.00
Murray, G., Elnora	40.00	Forty Mile No. 64	604.21
Murray, G., Medicine Hat	100.00	Ghost Pine No. 308	3,280.16
Murray, J., Roycroft	10.24	Gilt Edge No. 422	861.58
Murray, J., Silverwood	3.84	Golden Centre No. 272	26,117.05
Murray, I. B.	775.24	Golden West No. 371	2,112.23
Murray, J. R.	339.23	Grande Prairie No. 739	1,707.92
Murray, Dr. J. R.	88.95	Grasswold No. 248	742.74
Murray, J. W.	52.50	Grizzly Bear No. 452	621.05
Murray, R.	36.00	Grosmont No. 668	379.08
Murray, T. R.	14.65	Haig No. 396	6,089.28
Murray, Dr. W. H.	130.50	Hand Hills No. 275	11,700.10
Murray, W. M.	38.78	Harmony No. 128	2,093.31
Murray Dray Line	10.00	Hays No. 338	8,933.25
Murray Transport	29.06	Hazelwood No. 579	1,853.71
Murray & Stewart	.90	Hillcrest No. 362	6,832.81
Muncy Brothers	3.00	Hiram No. 304	7,262.24
Mundy Map Co.	515.20	Huamha No. 393	838.70
Municipal Districts:		Inga No. 520	1,359.20
Acadia No. 241	11,177.96	Iron Creek No. 455	738.88
Argyle No. 99	1,170.04	Keoma No. 249	25.06
Arthur No. 340	984.15	Kerr No. 39	852.37
Ashmont No. 605	917.96	Kinsella No. 424	413.34
Asquith No. 394	726.81	Kitchener No. 582	3,790.29
Battle River No. 423	967.28	Lakeside No. 397	4,146.20
Bear Lake No. 740	1,123.35	Lake View No. 454	574.10
Beaver Dam No. 281	759.45	Lambton No. 306	12,425.62
Beaver Lake No. 486	1,072.21	Lamerton No. 398	979.29
Beddington No. 250	1,677.32	Last West No. 431	998.75
BerryCreek No. 214	16,060.59	Laurier No. 543	1,147.55
Bertawan No. 271	26,236.79	Leslie No. 547	770.00
Big Stone No. 459	534.28	Liberty No. 489	1,027.71
Birch Lake No. 484	941.04	Lincoln No. 542	796.46
Blackfoot No. 218	1,357.91	Little Bow No. 98	1,031.11
Blackmud No. 488	1,118.19	Livingstone No. 70	885.73
Blindman No. 430	964.29	Lloyd George No. 457	921.57
Bonnyville No. 572	762.80	Lochearne No. 401	900.00
Bow Island No. 94	1,004.49	Lockerbie No. 580	1,174.84
Bow Valley No. 219	1,398.74	Lorne No. 400	818.97
Bright No. 69	1,357.15	Marquis No. 157	3,826.39
Buffalo Coulee No. 453	699.69	Melberta No. 483	1,024.05
Burlington No. 34	479.80	Melrose No. 426	316.28
Canmer No. 301	17,281.80	Merton No. 451	723.19
Carbon No. 278	952.50	Michichi No. 277	7,105.69
Cartier No. 637	837.90	Montgomery No. 458	946.50
Castle River No. 40	344.58	Morthen No. 551	2,840.64
Cereal No. 242	17,552.90	Mountain View No. 310	932.66
Champlain No. 544	856.37	Nelson No. 638	1,135.15
Clear Hills No. 129	1,494.50	Norma No. 515	933.78
Clifton No. 127	5,109.57	Norquay No. 279	1,130.80
Clover Bar No. 517	1,632.02	Opal No. 578	1,429.48
Cochrane No. 10	1,406.16	Parkland No. 456	843.54
Collholme No. 243	11,409.79	Patricia No. 485	644.08
Columbia No. 460	2,252.37	Peace No. 857	1,428.54
Corn Hill No. 487	1,234.84	Pembina No. 552	3,697.05
Coronation No. 334	13,983.33	Pershing No. 581	1,016.64
Crown No. 399	1,957.05	Pibroch No. 609	1,184.20
Dinton No. 189	1,403.28	Pine Lake No. 339	1,278.96
Dowling Lake No. 305	12,015.25	The Pines No. 516	134.90
Dublin No. 366	9,520.00	Pioneer No. 490	790.00
Eagle No. 545	1,067.05	Poplar Grove No. 341	966.67
		Prairie Creek No. 343	690.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Progress No. 365	\$ 11,029.19	Murderloh & Co., Ltd.	\$ 3.75
Raven No. 342	845.08	Murdoch, A.	464.50
Ray No. 549	1799.88	Murdoch, C.	8.05
Ribstone No. 421	888.50	Murdoch & Son, G.	180.60
Richdale No. 274	8,129.82	Murdoch, G. D.	20.00
Riley No. 159	1,011.60	Murdoch, J.	221.00
Rocky Rapids No. 522	5,508.16	Murdoch, Murdoch & Co.	34.15
Rosalind No. 426	734.81	Murfitt, W. J.	22.00
Rosebud No. 280	790.96	Murie, T.	26.00
Rosenheim No. 361	7,799.98	Murphy, A. F.	15.60
Royal No. 158	1,614.51	Musgreave, J.	2.25
St. Lima No. 574	546.79	Musson Book Co., Ltd., The	376.46
St. Vincent No. 573	852.94	Muttart, E.	12.00
Sheep Creek No. 190	948.01	Muttart Lumber Co.	146.75
Shepard No. 220	4,391.07	Mutual Life Assurance Co.	20.00
Shoal Creek No. 610	1,361.83	Mutzenek, H. C.	15.00
Sifton No. 391	5,165.26	Myers, J. H.	31.25
Smoky Lake No. 576	1,668.31	Myers Furniture Store	23.35
Sohor No. 514	736.56	Myers Lumber Yard	.70
Sounding Creek No. 273	9,616.64	Myhowich, L.	207.50
Spirit River No. 829	1,340.67	Myrnam Motors	34.85
Springbank No. 221	3,808.38		
Spruce Grove No. 519	1,037.98	Total, Section "M"	\$ 707,539.07
Starland No. 307	5,768.67		
Stauffer No. 309	704.55		
Sterling No. 425	1,028.69	Nacmine Cartage	\$ 139.50
Stewart No. 302	21,211.43	Nadruck, A.	1.50
Stockland No. 191	2,676.89	Nagle, J.	11.00
Stocks, No. 363	10,601.43	Nagler's Cash Grocery	2,692.54
Strathcona No. 518	993.64	Nagler's General Store	124.80
Streamstown No. 511	805.19	Nagles Grill	799.00
Sturgeon No. 548	1,327.02	Na-Pathic Dairy	21.90
Success No. 336	9,413.50	Namao Dairy	4.70
Sugar City No. 37	540.18	Namayo Furniture Exchange	32.00
Sullivan Lake No. 335	8,143.80	Nantias, C. A.	14.50
Tawatinaw No. 608	956.35	Nanton News, The	12.16
Tomahawk No. 521	1,430.71	Napier, J.	9.00
Ukraina No. 513	853.25	Napper Bros. & Co.	63.66
Unity No. 577	1,495.51	Narum, C.	51.40
Vale No. 392	717.36	Narum, F. E.	20.00
Vermilion Valley No. 482	854.57	Nash, A. V.	11.04
Vilna No. 575	935.00	Nash, C. H.	43.60
Vimy No. 337	6,707.67	Nash, F.	31.65
Warner No. 36	744.74	Nash, L. A.	20.00
Water Glen No. 428	960.00	Nash, P. T.	437.57
Waterloo No. 312	1,173.21	Nash-Simington Co., Ltd.	2,303.28
Waverly No. 367	6,855.81	National Blend Tea & Coffee	8.50
Wellington No. 481	842.11	National Business Publications, Ltd.	5.00
Westerdale No. 311	716.18	National Cash Register Co. of Canada, Ltd.	536.78
Wheatland No. 395	5,534.89	National Committee for Mental Hygiene	11.50
Wiste No. 303	12,735.15	National Educational Association of the	
Woodford No. 550	4,003.37	United States	4.83
Wostok No. 546	985.16	National Elevator Co., Ltd.	11,948.25
Municipal News	2.00	National Fire Protection Association	10.00
Munier, H.	12.80	National Fruit Co., Ltd.	7,427.32
Munro, C.	57.75	National Geographic Society	1.30
Munro, D.	9.76	National Hall	100.00
Munro, G. F. B.	38.50	National Iron Corporation, Ltd.	1,546.90
Munro, J., P. W.	23.05	National Laboratories	112.50
Munro, J., Edmonton	25.00	National Probation Association, Ltd.	2.01
Munro, J. A., Patricia	39.00	National Research Council	6.00
Munro, J. W.	4.25	National Sales & Service, The	2.00
Munro, L.	7.70	National Securities, Ltd.	25.50
Munro, W.	48.90	National System of Baking	4.50
Munroe, G.	8.00	National Timber & Fence Co., Ltd.	8,038.00
Munroe, M.	15.00	National Trust Co., Ltd.	423.36
Munroe, N.	294.94	National Tuberculosis Association	21.35
Munro's Cut Rate Hardware	20.28	National Veterinarian Medical Association	
Munton, C.	3,049.75	of Great Britain & Ireland	13.54

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Natolini, N.	\$ 20.00	Nicholls, Dr. W.	\$ 12.70
Natural Sodium Products, Ltd.	36.00	Nichols, E., Darwell	5.00
Nave, E.	7.00	Nichols, E., Doris	8.00
Nawman, H.	238.61	Nichols & Son, F. E.	63.00
Naylor, G.	2.75	Nichols, J. H.	8.68
Naylor, T. N.	10.00	Nichols Bros.	219.75
Neckwear Manufacturing Co.	90.00	Nicholson, A.	14.00
Needham, G. W.	24.00	Nicholson, M. E.	217.30
Needlecraft Magazine	.54	Nicholson, T.	42.00
Neely, G.	155.28	Nicholson, W. A.	35.50
Neerlandia Co-operative Association, Ltd.	361.11	Nicholson & Co., W. H.	8.21
Neighbor, H. M.	20.00	Nickle, G.	14.00
Neilson, A.	80.00	Nickoloff, G.	10.00
Neilson, Dr. J. P.	552.40	Nicodemus Mine	57.61
Neilson, O. F.	264.54	Nicol, A.	20.00
Neilson, P.	7.50	Nicol, S. S.	16.50
Neilson Furniture Co., Ltd.	102.36	Niddrie, F. J.	47.50
Neilson Hardware	14.50	Nielsen, A.	13.00
Nelson, A.	19.60	Nielson, F. H.	816.95
Nelson, A. J.	16.03	Nielsen, N. P.	52.50
Nelson, E., Craigmyle	104.96	Nielsen, P.	15.75
Nelson, E., Hardieville	8.00	Nigro & Anselmo	5,198.32
Nelson, E., Stauffer	29.00	Nikiforuk, P., Breton	5.00
Nelson, H.	2.50	Nikiforuk, P., Edmonton	11.35
Nelson, I.	6.00	Nilsson, D. L.	5.00
Nelson, M.	198.50	Nimeck, M.	3.00
Nelson, N. H.	124.16	Nisbet, F. M.	49.10
Nelson, O.	180.00	Nisbet, T.	112.00
Nelson, S. E.	160.00	Niven Bros.	40.46
Nelson & Sons, T.	6,370.98	Nix, A.	9.00
Nelson & Archibald	40.00	Nix, Dr. H. L.	90.50
Nelson-Hill Hardware Co., Ltd., The	153.76	Noad, T. H.	14.00
Nemitz, C. J.	32.00	Nobel, W.	10.00
Nesimiuk, M. G.	1.75	Noble, G.	1.00
Ness, C. H.	5.00	Noble, J. S.	18.12
Ness, H. P.	11.00	Noble, W. A.	1.00
Ness, M. B.	1,678.35	Noden, W.	16.16
Ness, R.	50.35	Noel, G.	41.43
Nesting, O. E.	25.00	Nolan, T. P.	16.20
Netherlands Investment Co.	50.00	Nolan, W.	12.66
Nettleton, W. H.	3.06	Noland, L.	5.00
Neumann, B.	16.75	Nolin, J.	15.75
Neve Co. (Alberta), Ltd., R. E.	3.50	Norbeck, P. N.	11.25
Neville, W.	4.00	Nordegg Bakery	6.30
New Barnes Mine	28.00	Nordquist, O. A.	28.47
New General Trading Co.	81.00	Nordstrom, A.	3.00
New Products Co.	.40	Norem, R.	110.62
New West Irrigation District	7,154.43	Norden, H.	45.00
New West School District No. 3810	338.40	Norem, A.	15.00
New York Dry Goods & Grocery	608.89	Noren's Bakery	58.00
New Method Laundry	26.35	Norgard, L.	16.00
New York Times Index, The	12.18	Norlin, E.	14.00
Newcombe, A. E.	5.00	Norman, C.	9.25
Newcombe, P. L.	49.90	Norrie & Fawcett, Ltd.	143.18
Newell, Dr. F. M.	404.45	Norris & Co., D. A.	79.80
Newell, L. F.	3.25	Norstraut, J. G.	15.00
Newhouse Wholesale, Ltd.	775.79	Norstrom, E.	7.00
Newlands School District No. 1145	89.18	North, S.	5.00
Newman, J. H.	41.00	North American Life Assurance Co.	216.00
Newman, W.	17.15	North Bawlf Grain Co., Ltd.	4,620.63
Newsham, A. R.	115.83	North Central Association Quarterly	3.32
Newsham, J.	6.00	North Edmonton Dairy	2.80
Newsham Bros.	545.00	North Lethbridge Auto Wrecking Co.	26.50
Newson & Co.	3.70	North Star Grain Co., Ltd.	279.99
Nichol, A.	14.50	North Star Oil & Refining Co., Ltd.	8,363.46
Nichol, J.	94.00	North Star Terminal Service Station	34.20
Nicholas, C.	110.76	North West Electric	13.65
Nicholchuk, J.	10.00	North West Lumber Co., Ltd.	10.72
Nicholls, F.	36.00	North West Meat Market	145.45
Nicholls, Dr. R. F.	113.00	North West Milling Co.	220.60

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
North West Tent & Awning Co.	\$ 626.40	O'Bray, C.	\$ 88.00
Northcott, H. C.	12.50	O'Brien, G. E.	19.00
Northcott, L.	64.03	O'Brien, Dr. L. J.	339.50
Northern Alberta Dairy Pool	5,177.87	O'Callaghan, Dr. R.	1,425.19
Northern Alberta Railway	27,481.05	O'Connor, A. C.	78.40
Northern Coal Co.	277.00	O'Connor & Co., E.	50,213.72
Northern Distributing Co., Ltd.	21.70	O'Connor, L.	19.25
Northern Drug Co., Ltd.	3.38	O'Connor, M. C.	74.18
Northern Electric Co.	1,837.34	O'Dells, Limited	120.10
Northern Elevator Co.	3,313.25	O'Donnell, A.	144.20
Northern Gazette, The	1.90	O'Donnell, V. P.	69.66
Northern Grain Company, Ltd.	1,557.52	O'Dwyer, J.	4.88
Northern Hardware Co., Ltd.	2,212.18	O'Gorman, Dr. V. K.	13.00
Northern Irrigation District	25.00	O'Gorman, W. E.	6.60
Northern Lands, Ltd.	10.00	O'Kane, J. H.	10.00
Northern Light Refineries, Ltd.	330.56	O'Leary, J.	4.00
Northern Oils, Ltd.	3,544.50	O'Morrow, A. O.	2.15
Northern Post	1.00	O'Neil, A.	45.00
Northern Rubber Co., Ltd.	139.16	O'Neil, H.	84.35
Northern Shirt Co., Ltd.	10,091.93	O'Neill, M., Calgary	60.00
Northern Supply Co.	14.45	O'Neill, M., Vulcan	21.00
Northern Tribune, The	12.45	O'Neill, M., Nordegg	6.00
Northern Trusts Co.	24.00	O'Neill, T. M.	13.00
Northey, C.	18.00	O'Neill-Morkin Machinery Co.	3,053.45
Northland Rapid Transit	26.80	O'Neill's Garage	7.50
Northwestern Brass, Ltd.	41.18	O'Reilly, L.	195.00
Northwestern Fuel Supply Co., Ltd.	108.96	Oakes, E. L.	5.00
North Western Manufacturing Co.	1,881.18	Oakford, W. J. & F. M.	365.85
Northwestern Mutual Fire Association	186.28	Oatway, Dr. R. M.	10.00
Northwestern University Press	3.60	Oberg, G.	14.00
Northwestern Utilities, Ltd.	4,833.52	Oby, A. C.	1,626.47
Northwood, H. S.	100.95	Oddfellows & Masonic Hall Committee	15.00
Norton, G. J.	23.55	Odney, V. A.	32.75
Norton, H. H.	7.50	Odynsky, P.	1.00
Norton, J.	30.00	Oel, L. T.	16.55
Norton Co., W. W.	2.08	Office Appliance Agency	66.75
Nor-West Farmer, The	2.55	Office Specialty Mfg. Co., Ltd.	5,015.19
Norwood Foundry Co., Ltd.	5.80	*Official Guardian	11,758.44
Norwood Lumber Co.	46.35	Ofrim & Maland	36.60
Norwood Sheet Metal Works	441.00	Ogden Service Station	7.74
Norwood Table Supply	10.00	Ogilvie, B. A.	307.30
Nott, J.	42.00	Ogilvie Flour Mills Co., Ltd.	14,114.75
Novak, A.	10.00	Ohaton Garage	1.70
Novello & Co., Ltd.	15.46	Ohman, E.	66.50
Novotny, E.	15.00	Ohman, V.	646.15
Nowery, L.	4.00	Oil News	9.87
Nowell, J. P.	668.07	O.K. Coal, Wood & Excelsior Co.	194.55
Nowicki, A.	142.10	O.K. Economy Stores	126.59
Nuhn, G.	2.95	O.K. Repair Shop	3.00
Num Wah Co.	112.00	Oke, H. E.	470.00
Nursing Press, Ltd.	10.00	Okeson, H.	20.00
Nussey, W. H.	2.50	Okorski, J.	14.00
Nutt, H.	4.80	Okotoks Review, The	9.20
Nuttall, F.	2.50	Olafson, L.	98.00
Nuttelman, W. P.	90.00	Old Country Store	230.65
Nu-Way Grocery	384.38	Old Quaker Products Co., Ltd.	159.50
Nu-Way Groceteria	18.07	Old Folks' Home	280.00
Nu-Way Market	40.00	Oldcroft, R.	85.00
Nu-Way Store	184.40	Oldech, A.	14.90
Nyberg, K.	4.00	Oldrey, C.	302.90
Nychuck, W.	151.88	Olds, J.	31.50
Nye Co., Ltd., F. A.	253.30	Olds Clydesdale Club	5.00
Nye, H. L.	16.35	Olds Creamery, Ltd.	743.53
Nykolaychuck, G.	2.00	Olds Gazette	2.00
Nystrom, L.	14.00	Olds Grist Mill	291.90
		Olds Mercantile	26.00
		Olds School of Agriculture Magazine	20.00
		Olds School of Agriculture Yearbook	20.00
Total, Section "N"	\$ 147,674.36		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Olds Transport	\$ 209.00	Otis-Fensom Elevator Co., Ltd.	\$ 148.08
Oleksak, J.	5.50	Ott, J.	21.25
Olinyk, J. K.	20.00	Ottawa Brass Mfg. Co., The	8.36
Oliphant, J. H.	6.00	Ottawa Field Naturalists Club, The	2.00
Oliver, A.	10.00	Ottewell, A.	450.00
Oliver, D.	22.00	Oughton, D.	12.00
Oliver, D. A.	53.10	Outdoor Life	3.07
Oliver, J. B.	838.16	Outlook Development Co., Ltd., The	24.18
Oliver, M.	130.00	Ovenden, J. H.	20.00
Oliver, W. J.	151.65	Overend, E. S.	18.75
Oliver Coal Co.	66.75	Overn, S. H.	86.66
Oliver, Ltd.	174.72	Owen, A.	25.00
Oliver Machinery Co.	141.42	Owen, A. W.	28.00
Olmstead, D.	122.16	Owen, C. E.	68.50
Olmstead, W.	30.02	Owen, Dr. F.	30.00
Olney, E.	17.50	Owen Publishing Co., F. A.	.79
Olnyk, M.	18.00	Owen, R. J.	30.00
Olsen, A., Athabasca	5.00	Owen & Lloyd	3.00
Olsen, A., Rosalind	15.00	Owens, S.	10.00
Olsen, J., Byemore	52.00	Ower, Dr. J. J.	79.45
Olsen, J. Craigmyle	102.25	Oxford University Press	4,393.95
Olsen, J., Edson	37.40	Oxley, G. T.	12.10
Olsen, J., Olds.	17.00	Oy, Mah Ben	292.45
Olsen, W.	27.50	Oyen Flour & Grist Mill	42.10
Olsen Bros.	253.60	Oyen News, The	2.00
Olshaski, J.	12.00		
Olson, A.	7.50	Total, Section "O"	\$ 110,024.18
Olson, C., Hondo	14.67		
Olson, C., Lindale	6.25	Pacific Cartage Co., Ltd., The	\$ 206.46
Olson, C. M.	303.00	Pacific Chemical Co., Ltd.	15.10
Olson, J.	67.50	Pacific Coast Fish & Cold Storage, Ltd.	649.43
Olson, P.	6.25	Pacific Press Publishing Association	94.88
Olson, T. C.	30.00	Packard Alberta Co., Ltd.	3.46
Olstad, C.	35.00	Packer, E. J.	80.00
Olstad & Shearer	158.58	Padget, B. A.	6.00
Olthuis, W.	41.90	Padwick, F. H.	25.00
Olyan, P.	77.55	Page The Cleaner	7.55
Omasta, A.	98.85	Paick, G.	4.00
Ombray, C.	15.75	Paige, F.	125.00
Ontario Glove Manufacturing Co., Ltd.	138.60	Paine, W.	30.00
Ontario Hughes Owens Co., Ltd.	232.75	Paint & Arts Supply	7.33
Ontario Laundry, The	1,143.52	Pajak, T.	19.75
Ontario Library Book Co.	2.35	Palace Bakery	67.17
Ontario School for the Blind	4,770.98	Palace of Eats Cafe	9.15
Onufrychuk, P.	35.00	Palace Rooms	132.00
Onysko, J.	28.80	Palace Transfer	2.50
Opal Hardware	15.00	Palamarchuk, A.	9.00
Opheim, K.	24.75	Palamarchuk, E.	2.00
Orange Hall	2.00	Pallesen's Dairy	24.60
Orley, I.	1.15	Palm, G.	52.50
Orman, S. C.	3.50	Palm, W.	15.00
Orme Funeral Home	20.00	Palm Grocery	35.10
Orr, H.	41.40	Palmer, F.	35.60
Orr, W. G.	11.93	Palmer, Dr. J. E.	1,250.00
Orton, D. W.	7.95	Palmer Co., Ltd., J.	729.90
Osborne, F. E.	66.59	Palmer, Dr. S. M.	13.50
Osborne, J. G., & Wilson, W.	12.00	Palmer, W. H.	33.00
Osborne, N.	12.30	Pals, C. F.	50.75
Osborne, W.	202.60	Palynchuk, J.	126.00
Oscen, C.	14.00	Panas, D.	79.09
Osler, Hammond & Nanton, Ltd.	539.58	Pantorium Dye Works of Canada, Ltd.	82.65
Oslund, E.	19.00	Panych, S. D.	1.00
Oslund, H.	15.00	Paquette, D.	7.50
Ostolosky, J.	1.25	Paquette, J.	2.25
Ostrander, W.	16.00	Paquette, P.	2.00
Ostrum Hardware, L. A.	2.50	Park, R.	39.62
Oszytko, P.	5.00	Parks, W. G.	7.00
Oswald, N.	19.30	Park Funeral Service	20.00
Osypchuk, K.	24.20		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Parks Garage	\$ 8.15	Paulson, C. O.	\$ 176.47
Parker, C. W.	6.00	Paulson, Dr. G.	452.80
Parker, C. A.	630.65	Pavan & Co., T.	241.45
Parker Publishing Co.	1.19	Pavan Dairy	33.10
Paradis, E. M.	75.00	Pawluk, S.	118.75
Paradis, F.	.75	Payette & Co.	16.80
Paradis, J.	79.75	Payne, A.	14.00
Parcel's Garage	48.65	Payne, E. A.	25.00
Parcels, R.	1.25	Payne, H.	20.00
Pardee & Co., E. C.	137.93	Payne, J.	1.50
Parge, A.	233.90	Payne, J. W.	50.00
Paris, W.	28.89	Payne, V. C.	285.00
Parisian Bakery	5.00	Payne & Graham	28.00
Parke-Davis Co.	865.99	Payne's, Ltd.	4.20
Parkhill Bedding, Ltd.	2,800.35	Payzant, J. M.	43.45
Parkinson, F. F.	64.24	Peace River Co-operative Seed Growers, Ltd.	5,069.75
Parlee, Freeman, Smith & Massie	100.90	Peace River Drug Co., Ltd.	117.58
Parleton, J.	11.27	Peace River Meat Co.	133.65
Parnell, W.	13.00	Peace River Record	27.29
Parney, G. L.	25.00	Peace River Sash & Door Factory	6.50
Parr, A.	22.50	Peace River Sawmill	5.00
Parrish & Heembecker, Ltd.	2,481.68	Peace River Service Garage	1.00
Parry, C.	3.00	Peace River Shoe Shop	.75
Parry & Co., E. O.	6.00	Peach & Co., R. H.	21.00
Parry, H.	48.00	Peacock, O. H.	15.00
Parry, J.	46.50	Peacock, R.	15.00
Parry, R. N.	5.00	Peacock Bros., Ltd.	19.68
Parslow & Denoon	671.93	Peacock, Skene & Peacock	80.00
Parson, Dr. R.	340.00	Peacock, T. H.	1,225.34
Parsons, W.	3.30	Peacocke, L. W.	9.15
Partridge, T.	13.66	Pearce, G.	13.00
Paterson, G. C.	79.37	Pearce, H.	934.78
Paterson & Co., Ltd., N. M.	318.95	Pearse, W.	380.00
Paterson, R.	5.00	Pearson, A.	16.60
Paterson, T.	18.85	Pearson, C. R.	6.83
Paterson, T. C.	16.00	Pearson, J. G.	3.90
Paterson, W.	10.00	Pearson, S.	40.00
Patmore, E.	15.00	Pearson's Typewriter & Radio Co.	2.85
Patmore Nursery	12.00	Pease, J.	28.00
Patricia Grocery	33.00	Peat, J. T.	24.00
Patrick, H. S.	71.31	Peattie, G. C.	254.26
Patrick & Co., W. G.	26.85	Peavoy, J. A.	161.80
Patriquin, H. O.	1,101.18	Peck, D.	268.90
Patriquin, R. M.	18.20	Peck, G. S.	32.45
Patriquin & Johnstone	10.00	Peck, G.	71.66
Patterson, A. L.	25.00	Peck, H. G.	59.76
Patterson, D. W.	100.00	Peck Clothing Co., Limited	1.57
Patterson, J., Hattonford	21.07	Pedersen, E. C.	12.00
Patterson, J., Mackay	20.32	Pedersen, H.	12.00
Patterson, J. F.	10.00	Pederson, A.	15.00
Patterson, Dr. J. R.	99.90	Pederson, H. G.	300.00
Patterson, J. T.	18.00	Pederson, H. M.	3.00
Patterson, M.	64.00	Pederson, K.	19.84
Patterson, N.	30.00	Pederzoli, A.	12.50
Patterson's Departmental Store	1.50	Pedlar People Ltd., The	541.23
Pattinson Hardware Co., G.	4.40	Peebles, A.	6.00
Pattison, C. W.	10.00	Peerless Carbon Collieries	79.95
Pattison, H. J.	116.00	Peerless School District No. 2370	25.44
Pattison, J.	27.30	Peers, R. W.	58.50
Pattison & Wilson	60.00	Peers, W. F.	214.00
Pattison's Funeral Home	10.00	Pegrum, H.	22.50
Patton, C.	234.50	Peirce, J. R.	1,217.14
Patton, S.	8.34	Pelan, A. F.	1.00
Paul, A. D.	64.06	Pelech, D.	25.00
Paul, E.	65.00	Pelletier, C.	1.95
Paul, J. S.	11.00	Pelletier, J. B.	22.43
Paul & Legett	145.30	Pelletier, V.	8.00
Paul Grocery	10.00	Pember, A.	4.10
Paulin Chambers Co., Ltd., The	93.55		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Pencil Specialty Co.	\$ 2.50	Clerk of Court, Taber	\$ 60.00
Pender, W.	8.00	Clerk of Court, Vegreville	261.60
Pendleton, E. R.	8.00	Clerk of Court, Wetaskiwin	179.60
Penley, A.	15.00	Deputy Sheriff, Bassano	45.00
Penman, D. W.	20.56	Sheriff, Calgary	300.00
Penn Motor Sales, Ltd.	2,243.84	Sheriff, Camrose	54.60
Pennock, F. B.	60.00	Sheriff, Drumheller	75.00
People's Grocery	8.00	Sheriff, Edmonton	936.83
Pepper, F.	2,129.68	Sheriff, Grande Prairie	75.00
Pepper Bros., Ltd.	169.29	Sheriff, Hanna	50.00
Percival, G.	8.50	Sheriff, Lethbridge	98.91
Perdue, N. E.	1.25	Sheriff, Macleod	75.00
Perell, I.	416.50	Sheriff, Medicine Hat	15.00
Pergande Publishing Co.	.70	Sheriff, Peace River	75.12
Permanent Timber Products, Ltd.	6,639.31	Sheriff, Red Deer	100.00
Perozak, M.	17.20	Sheriff, Stettler	89.81
Perra, T.	1.00	Sheriff, Taber	80.00
Perras, A.	15.00	Sheriff, Vegreville	268.27
Perras, J. H.	951.66	Sheriff, Wetaskiwin	100.00
Perrier, H.	210.00	Debt Adjustment Act	873.92
Perritt, W.	16.00	Director of Summer School	40.12
Perrott, W. J.	64.75	District Agriculturists Office, Grande Prairie	106.35
Perry, A. P.	38.75	District Agriculturists Office, Hanna	470.78
Perry, G. M., High Prairie	40.12	District Agriculturists Office, Myrnam	76.77
Perry, G. M., Veteran	15.00	District Agriculturists Office, Sedgewick	264.69
Perry, N. G.	90.40	District Agriculturists Office, Vegreville	71.45
Perry Co., Ltd., H. L.	.50	District Agriculturists Office, Willingdon	111.80
Perry Pictures Co., The	188.22	Income Tax Branch	2.20
Perry & Bourk	53.00	Calgary Land Agency	18.04
Perry & Knott	9.75	Grande Prairie Land Agency	13.99
Peters, F.	492.65	Peace River Land Agency	113.04
Peters, R.	10.00	Institute of Technology & Art	497.46
Petersen, A.	5.00	Lands and Mines Offices	173.61
Peterson, C.	10.00	Lethbridge Northern Colonization Manager	575.44
Peterson, E.	40.00	Registrar, L.T.O., Calgary	1,690.70
Peterson, E. J.	37.08	Registrar, L.T.O., Edmonton	60.00
Peterson, H.	904.25	Normal School, Calgary	81.96
Peterson, L., Fairview	7.00	Normal School, Camrose	113.02
Peterson, L., Round Hill	1,301.33	Provincial Gaol, Fort Saskatchewan	61.16
Peterson, N.	25.00	Provincial Library	2.00
Peterson, P.	10.00	Provincial Poultry Plant	7.24
Peterson, S. A.	19.50	Public Works Office, Peace River	190.28
Peterson, T.	21.00	School Book Branch	28.63
Peterson, V.	105.75	Peyton, J. E.	7.95
Peterson, W.	37.50	Phelps, D.	59.15
Peterson, W. H.	3.70	Phillips, J.	14.04
Peterson's Transfer & Truck Service	4.40	Phillips, H., Langdon	807.06
Pester, O.	5.90	Phillips, H., Rochester	160.50
Peterman, W. P. & P. J.	195.00	Phillips, H. W.	29.85
Petrica, J.	100.00	Phillips Typewriter Co., M.	254.62
Petrie, Ltd., L.	1,405.71	Phillips, S. E.	2.00
Petroleum Times	3.74	Phillips, T.	200.00
Petroleum World Publishing Co.	21.96	Phillips, W. J.	1.00
Pettit, A.	3.00	Phillips Grocery	227.90
Petty Cash Disbursements:		Phillips Hardware	4.10
Brand Office, Calgary	17.00	Fhimester, A.	379.98
Clerk of Court, Bassano	39.79	Phippen, J.	1.00
Clerk of Court, Calgary	250.00	Phipps, W. T.	65.35
Clerk of Court, Camrose	107.47	Picardy Candy Shops	2.00
Clerk of Court, Drumheller	25.00	Picture Butte School District	132.91
Clerk of Court, Edmonton	185.71	Piche, Dr. A.	1,570.20
Clerk of Court, Grande Prairie	34.75	Pickard, R.	35.90
Clerk of Court, Hanna	50.00	Pickering, J.	40.00
Clerk of Court, Lethbridge	156.47	Pickering Governor Co., The	50.14
Clerk of Court, Macleod	125.00		
Clerk of Court, Medicine Hat	58.76		
Clerk of Court, Peace River	75.00		
Clerk of Court, Red Deer	100.00		
Clerk of Court, Stettler	65.00		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Pickup, M.	\$ 95.90	Pollock, R.	\$ 12.20
Pierce, D. R.	95.32	Polson & Co., Ltd., N. C.	287.18
Pierce, R. R.	9.00	Pond, W.	.75
Pierce Goulding, Rev. Canon E.	65.00	Ponoka Herald	5.25
Pierson, A.	330.00	Ponoka Metal Works	320.50
Pierson, A. P.	4.60	Ponoka U.F.A. Co-operative Association,	
Pierson, G.	1.50	Ltd.	3.25
Pigeon, W. G.	5.90	Ponoka School District No. 423	20.00
Piggly Wiggly, Ltd.	400.18	Pool, C. O.	53.10
Pike Company, M.	379.86	Pool, R. A.	7.00
Pilkie, P. G.	356.54	Poole, S. I.	26.00
Pilkie, W. P.	131.44	Poole Construction Co.	61,188.53
Pilkingon Bros. (Canada), Ltd.	267.21	Pope, Dr. E.	700.00
Pilon, G.	28.33	Popkey, R.	429.25
Pinchbeck, A. E.	1.40	Popowich, W.	4.00
Pincher Creek Co-operative Association	466.11	Popular Grocery	12.00
Pincher Creek Echo, The	10.80	Porodo, H.	21.00
Pincher Creek Motors	124.86	Porte Publishing Co., The	15.35
Pincher Station Mutual Telephone Co.	15.31	Porteous Hardware Co., Ltd.	18.05
Pinfold, J.	118.00	Porter, J.	4.00
Ping Kee Laundry	99.10	Porter, M. M.	8,500.00
Pingle Agency, G. W.	118.60	Porter, R.	25.00
Pingle Drug Co.	46.63	Porter, W.	30.00
Pinyon, F.	65.50	Porter & Co.	1,018.69
Pioneer Blacksmith Shop	33.00	Porter's Machine Shop, Ltd.	82.50
Pioneer Grain Co.	8,570.38	Porter's Pharmacy	28.30
Pioneer Meat Market	1.00	Pospevec, J.	8.49
Pioneer Manufacturing Co.	40.50	Post, F.	24.00
Pioneer Press	23.00	Postell, G. E.	114.84
Pioneer Store	31.03	Pottage, F.	150.00
Pipestone Creek Cash Store	2.00	Potter, C.	12.00
Piquette, J. A.	94.00	Potter, E.	51.00
Pisko, J.	50.00	Potter, F. W.	221.50
Pitcher, Prof. N. C.	97.40	Potter, W. J.	2.75
Pithouse, H. G., & Finlay, M.	495.84	Pouce Coupe Trading Co.	179.75
Pitman & Sons, Ltd.	3,351.35	Poultry Science Association	3.07
Pixley, E. H.	30.00	Povashuk, B.	3.00
Plain Butte School District No. 3362	248.47	Poznack, M.	26.00
Plaise, F.	179.50	Powell, B.	12.00
Plamondon, F.	10.00	Powell, E.	4.40
Plamondon, J.	3.00	Powell, F.	1,179.10
Plamondon, W.	57.40	"Power"	4.75
Plamondon, W. J.	166.00	Powers Press	1.05
Plamondon Mercantile Co.	1,433.46	Pozzi, L.	110.65
Plante, C.	4.00	Prairie Cartage	15.00
Plante, J.	36.00	Prairie Farmer	1.00
Playfair, W. S.	126.00	Prairie Nurseries, Ltd.	19.60
Plewis, J.	10.00	Prasch, A.	2.15
Plotts, R.	17.50	Pratt, D. W.	43.80
Plumb, M. E.	26.40	Pratt & Sons, W. C.	81.00
Plumley, W. J. H.	211.60	Pratt's Garage	3.00
Plunkett, G. D.	17.25	Prausa, K. M.	202.20
Plunkett & Savage, Ltd.	3,638.51	Prebus, J.	90.00
Plymouth Press, The	.71	Precision Machine & Foundry, Ltd.	1,180.81
Plytka, P.	8.25	Prediger, A.	48.75
Poaps, J. R.	6.65	Preece, J. H.	58.10
Pockett, V.	8.00	Premier Laundry Ltd.	271.79
Podeski, M.	6.00	Premier Vacuum Cleaner Co.	.25
Poffenroth, J. C.	100.00	Prentice-Hall Inc.	11.11
Pohl, E.	204.13	Presbyterian Children's Home	432.58
Pointer & Co., E. H.	194.24	Presser Co., T.	12.81
Pointer Lumber Co., R.	764.50	Pretty, D.	1,405.65
Poirier, N.	4.00	Price Dayton Buick Pontiac, Ltd.	263.41
Pokoski, J.	127.85	Price, H. A.	16.00
Polar Aerated Water Works, Ltd.	86.50	Price, R.	4.00
Pollard, E. M.	4.50	Price, T. C.	5.00
Pollard, F.	900.32	Prichard, H.	4.50
Pollard, J.	10.00	Priddis Trading Co.	40.00
Pollock, K. A.	4.00	Primeau, L.	6.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Primrose, N.	\$ 25.00	Sinking Funds	\$ 748,183.57
Pringle & Booth	6.40	Lethbridge Northern Irrigation District	
Pringle Electric Hatchery	27.00	Bond Trust a/c	300,685.45
Prior, E. J.	142.50	Miscellaneous Interest	101,756.96
Prisoners' Transportation	6,599.22	Savings Certificates	408,560.18
Pritchard, D.	18.75	Superannuation Fund	134,943.02
Pritchard, M.	465.95	Pruden, F. L.	25.45
Pritchard, W.	176.54	Pruden, G.	3.00
Process Issuers Fees	555.82	Prudham, G.	3.00
Producers Livestock Commission Co.	234.33	Pruett, A.	31.75
Producers Milk Co., Ltd., The	1,048.98	Pruett, M. A.	118.50
Progress Lumber Co., Ltd.	649.18	Pruneau, J.	36.00
Progressive Furniture Store	174.50	Prus, J.	6.60
Prokopuik, J.	47.10	Prussia, J. R.	7.50
Pronovost, S.	82.05	Prust, O.	25.00
Prophylactic Brush Co., Ltd.	133.65	Pryme, C. W.	25.00
Propp, C.	.60	Prystash & Co., D. J.	1.50
Prosen, R.	15.00	Ptacek, T.	126.05
Proudley, H.	2.00	Public Furniture Exchange	18.50
Prout & McLeod	33.94	Public Markets, Ltd., The	180.00
Provincial Hatcheries	23.00	Public Petroleum Corporation	912.80
Provincial Jail, Fort Saskatchewan	309.81	Public School Publishing Co.	6.90
Provincial Jail, Lethbridge	59.93	Public Utilities Reports, Inc.	39.00
Provincial News Co.	2,081.86	Publisher's Circular, Ltd., The	3.88
Provincial Training School	2,964.50	Puff, W.	222.00
Provost, A.	12.00	Pugh, E. A. I.	49.80
Provost News, The	31.50	Pugh, O. L.	10.80
Prowse Range Co., Ltd., G. R.	54.00	Pulford Drug Co., Ltd., The	61.20
Provincial Treasurer on a/c of:		Pullyblank, W.	5.00
Alberta & Great Waterways Railway	42,050.00	Purcell, E. H.	11.00
Alberta Rural Credit Corporation	2,820.00	Purcell, G.	10.00
Olds Farm & School Account	5,280.10	Purcell, J. J.	1,985.50
Oliver Farm Account	3,248.67	Purcell, M.	437.90
Vermilion School & Farm Account	257.73	Purcha, A.	1.12
Bureau of Labour	836.44	Purin, E. C.	373.00
Executive Council	29.51	Purity Dairy	56.44
Attorney General's Department	583.65	Purnell, J. G.	9.24
Attorney General Agents' Trust		Puzey, E.	9.60
Account	37,457.55	Pweles, J.	8.65
Agriculture Department	82,374.83	Pye, T. E.	20.00
Education Department	3,686.72	Pyne, J. T.	414.57
Education Department, Sub-examiner's		Pynen, M.	11.00
Fees and Expenses	28,883.65	Pyramid Motors, Ltd.	1,320.29
Municipal Affairs Department	25,443.30	Pyroil Distributors	40.87
Provincial Secretary's Department	4,734.90	Pytel, S.	2.75
Ponoka Mental Hospital, Contingency		Quaker Oats Co., The	6,471.42
Account	1,977.00	Quality Cafe	15.60
Public Health Department	12,831.60	Quality Market	15.00
Government Garage	8,844.64	Quality Motors	17.61
Public Works Department	263,500.03	Quance, J. L.	19.55
Railways & Telephones Department	252.54	Quick, W. A.	7.00
Lands and Mines Department	5,831.19	"Quick Service Draying"	23.75
Treasury Department	18.00	Quigg, J.	257.40
Alberta Government Telephones	425,000.00	Quigley Agencies, Ltd., The	152.16
Dominion of Canada, Redemption of		Quigley, J. F.	152.81
Public Debt	7,130,000.00	Quinette, B.	5.00
Dominion of Canada re Banff Jasper		Quinn, E.	8.00
Highway	42,050.31	Quinn's Bakery	160.60
Cattle Purchasing from Drought Areas,		Quinn, W. J.	2.16
Miscellaneous	69,163.60	Quinnell, L. M.	1.00
Relief—Fodder, Miscellaneous	51,833.24	Quintal, E.	42.00
Relief—Vegetables, Miscellaneous	2,173.13	Quinton, V.	69.04
Drainage and Irrigation Districts	21,374.73	Quong Chong Store	41.00
Town of Bow Island	11,295.67	Quong, Ma Wing	3.00
Unemployment Relief Commission	151,319.58		
Interest on Public Debt	24,300.00	Total, Section "PQ"	\$10,348,620.26

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Raabis, John	\$ 25.00	Red Arrow Transit	\$ 31.25
Rabbit Hill Collieries	179.26	Red Bus Lines	239.43
Rabonwich, M.	781.68	Redcliffe Review	77.00
Raboud, F.	42.00	Red Cross Drug Store	1.25
Race, Helen	741.60	Red Deer Advocate	37.75
Rachue, B.	6.00	Red Deer Creamery	2,029.25
Radcliffe, C.	134.25	Red Deer Grocery Co.	304.08
Raddatz, W.	204.02	Red Deer Ice Co.	332.10
Raddity, Wm.	2.00	Red Deer Iron Works Foundry	2.75
Radiators, Ltd.	155.40	Red Deer Valley Bus Lines	196.30
Radio Sound Service	27.00	Red Star Service Station	.60
Radway Hardware	1.00	Red & White Stores	2,453.44
Rae & Co., James	615.05	Redd Bros., Melvin	470.67
Ragan, J. L.	9.63	Reddington, G. W.	109.90
Raginsky, J.	18.00	Redlin, E.	63.00
Rahall, M.	329.46	Redman, J.	100.00
Rahall Bros.	112.00	Reed, J. B.	9.90
Raich, Jacob	100.00	Reed, J. H.	20.00
Railway & Power Engineering Corp.	10.30	Reed, W.	84.00
Rainbow Ranch	972.04	Reed, Ltd., Wm.	4.22
Rainbow Service Station	6.00	Reed, W. H.	3.50
Raley Colony Flour Mill	18.00	Reed's Bazaar (China & Gift Shop)	27.56
Ralph Bros.	15.25	Rees, B.	240.00
Ramage, D. H.	1.60	Reeves, H. G.	79.10
Ramage, M.	16.00	Reeves, John	173.01
Ramsay, J.	14.00	Reeves, J. M.	36.00
Ramsey, B. R.	7.00	Reeves Studio	1.50
Ramsey, D.	42.00	Refunds, Various	51,809.00
Ranaghan & Gould	173.90	Regal Bakery	49.95
Rand, Clayton	70.87	Regal Cap Mfg. Co.	417.00
Rankin, C.	16.00	Regal Distributors, Ltd.	9,733.69
Randen, O.	10.00	Reiber, H. M.	10.80
Rand, McNally Co.	23.16	Reich, H. W.	234.20
Ransom, W. D.	14.50	Reid, Alex., Jr.	21.75
Ranson, R.	367.22	Reid, A.	165.95
Ranton, W. K.	5.55	Reid, A. F.	79.80
Rapp, Julius	21.00	Reid, Bill	4.00
Rappel, Ben	32.00	Reid, H., Grimshaw	3.25
Rask, Jens	5.50	Reid, H., Ponoka	6.00
Raskevich, J.	35.00	Reid, J., Glenevis	5.00
Rasmussen, A.	4.00	Reid, John, Leslieville	32.11
Rasmussen, J.	2.00	Reid, Dr. J. A.	7.50
Rath, F.	11.60	Reid, J. B.	6.50
Rath, R.	421.20	Reid, J. H.	3.00
Rathbun, W. A.	47.00	Reid, J. L.	6.15
Ratte, Odilor	180.00	Reid, J. T.	79.99
Rattray, J.	47.02	Reid, J. W.	75.00
Rau, Emil	3.50	Reid, M.	559.90
Rausch, Adam	3.90	Reid, R. M.	103.20
Raworth, A. C.	1.95	Reid, S. B.	2.50
Ray, Arthur	1.50	Reid, W.	6.00
Ray, Geo. A.	27.16	Reid Funeral Home	5.00
Ray, Henry	4.00	Reid's Bakery	327.86
Ray, J. M.	10.00	Reidford, D.	12.00
Ray, W.	26.00	Reigh-Coghill Co., Ltd.	960.09
Ray's Service Station	79.75	Reilly, J.	24.00
Rayer, J. A.	20.30	Reilly, S.	24.00
Raymond Amateur Athletic Association	4.00	Reinecke, O. L.	16.39
Raymond Irrigation District	179.53	Reinhardt, A.	83.02
Raymond Recorder	5.50	Reinholt, R. W.	520.86
Reach & Co., Ltd.	255.35	Reinhorn, Dr. C. G.	20.00
Read, J. D.	15.00	Reinke, O.	.55
Read, T. V.	3.60	Reiz, O.	20.00
Readers Digest Association	3.07	Reliable Printing Co., Ltd.	3,700.95
Ready Money Grocery	280.35	Reliance Welding Works	50.25
Rear, E.	10.00	Remington Typewriter Co. of Canada	2,475.11
Reavley, Dr. E.	45.95	Remissions, Various	6,598.86
Reay, Wm.	85.40	Remuick, R.	37.80
Record-News Press, Ltd.	3.00	Rendall, Ltd.	6.28

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Reners Dairy, Lambert	\$ 29.36	Ridgedale, V.	\$ 74.20
Rennies Seeds	57.22	Rierson, R.	52.50
Rennison Bros.	598.00	Ries, Geo.	10.00
Reno Trading Co., Ltd.	214.35	Riley, Ellen	16.00
Renouf Publishing Co.	453.79	Riley, F. R.	7.00
Re-Nu Mattress Co.	4.00	Riley, Thomas	2.00
Renzius	23.70	Riley's, Ltd.	118.60
Reppert, C. H.	4.17	Riley & McCormick, Ltd.	24.17
Resconi, F.	19.50	Rimbey Record	7.00
Revell, Dr. D. G.	118.50	Rimmer, T. J.	55.00
Revell Co., Fleming H.	9.08	Rimstad, Albert	24.16
Revelli, Walter	5.00	Rindal, C.	30.88
Revelstoke Sawmill Co., Ltd.	5,613.79	Ringrose, G. W.	20.00
Revest, L.	8.77	Rio Grande Garage & Blacksmith Shop	5.20
Reveyrand, L.	8.88	Riopel, Dr. J. H.	26.40
Revillon Wholesale, Ltd.	1,096.38	Rioua's Store	42.00
Rex Cafe	1.40	Risdon, Wm.	5.15
Rex Meat Market	237.95	Risinger, Roi W.	2.00
Reynolds, L. J.	51.50	Ritch & Co., Ltd., J.	24.00
Reynolds, S.	28.00	Ritcher, Joe	15.00
Reynolds, T. J.	4.00	Ritchie, C. H.	10.00
Reynolds, Wm.	6.00	Ritchie & Co., Ltd., H. F.	62.70
Reynolds Manufacturing	203.01	Ritchie, Jas.	32.25
Rheinhorn, Dr. C. G.	35.00	Ritchie, John S.	18.00
Rhodes, B.	74.30	Ritchie, L.	3.00
Rhodes, Fred	19.60	Ritten, Fred	24.00
Rhodes, J. H.	23.95	Riverdale Grocery	22.00
Rhodes, L.	57.50	Rivers, Dr. J. H.	30.70
Rhodes, Wm.	60.00	Riverside Bakery	3.50
Rice, W. V.	80.05	Riverside Hardware	17.60
Riczv, Joe	9.86	Riverside Iron Works, Ltd.	2,154.53
Richards, A.	8.00	Rivie, J. B.	49.80
Richards, C. E.	20.00	Rix, K. S.	487.28
Richards & Sons, E. T.	18.00	Roberts, D. S.	7.50
Richards, K.	24.00	Roberts, F.	610.25
Richards, N. S.	2.50	Roberts, H.	21.91
Richards, P. J.	269.00	Roberts, Hugh	20.70
Richards Glass Co.	75.60	Roberts, Joe, Big Prairie	151.88
Richards McNaughton Co., Ltd.	556.00	Roberts, J., Lacombe	8.40
Rich, Alvin, O.	15.40	Roberts, Dr. J. G.	1.00
Rich, Dr. C. B.	29.50	Roberts, L.	399.05
Rich, John, Hillsdown	5.00	Roberts, Sam	5.00
Rich, John, Red Deer	15.00	Roberts, Wm.	2.00
Rich, W. D.	1.10	Roberts & Son, W.	70.50
Rich & Rohrer	44.44	Roberts, W. P.	23.50
Richard, D.	76.00	Roberts, W. R.	61.95
Richard, Paul J.	235.00	Roberts Coal Company	20.43
Richardson, Alice	50.00	Roberts Meat Market	1.20
Richardson, C. W.	94.30	Roberts & Baldwin	108.35
Richardson, F.	18.80	Robinson, A.	4.70
Richardson, G. T. H.	30.00	Robinson, C.	24.00
*Richardson & Sons, Ltd., Jas.	173,856.70	Robinson, Chas. W.	318.00
Richardson, Joe	39.36	Robinson, Edmond	11.00
Richardson, Dr. J. W., Calgary	15.00	Robinson, E. L.	156.52
Richardson, J. W., Killam	23.40	Robinson, George	258.46
Richardson Bros.	288.14	Robinson, G. E.	12.50
Richardson's Bakery	7.14	Robinson, G. S.	1,758.50
Richardson, Bond & Wright, Ltd.	33.00	Robinson, H. C.	1,247.00
Richardson Road Machinery	3,578.52	Robinson, H. W.	96.31
Richfield Distributors, Ltd.	24.85	Robinson, Jane, & Mustard, W. J. A.	8.70
Richland Rooms	34.30	Robinson, Dr. J. D.	139.20
Richmond, J. A.	90.70	Robinson, L. A.	16.00
Rich Valley Trading Co.	62.75	Robinson, Dr. Leslie G.	13.50
Rich, W.	7.00	Robinson, M. J.	2.40
Rickett, E.	10.00	Robinson, S., Carrot Creek	922.78
Riddle, A. W.	13.00	Robinson, S., Vermilion	3.20
Rider, A.	6.92	Robinson, T. A.	27.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Robinson, W., Coronation	\$ 36.32	Ronnenberg, W. M.	\$ 2.00
Robinson, W., Entwistle	417.79	Rooney, P.	80.00
Robinson, W. A.	5.00	Rooney, P. G.	30.00
Robinson Grocery	390.65	Roper, C. T. C.	.60
Robinson Little & Co., Ltd.	613.84	Roper's Dairy	7.60
Roback, P. J.	2.00	Roper, Joseph	155.10
Robinson Lumber, Ltd., S. B.	93.60	Roperts Grocery	58.00
Robb, Dr. M. G.	35.00	Rorabeck, J. P.	5.50
Robbie Bros., M.	4.00	Rosary Hall	275.10
Robbins, E. W.	12.00	Rose, J.	58.00
Robbins, W.	82.30	Rose, A.	60.00
Robert, John	13.00	Rose, H. J.	28.40
Robertson & Co., Ltd., A. C.	31.00	Rose, Dr. S. M.	45.50
Robertson, E. M.	61.00	Rosebud Flour Mills Co., Ltd.	114.82
Robertson, G., Notikewin	10.60	Rosebud Trading Co.	18.00
Robertson, Geo., Spring Point	15.04	Rose Butte School District No. 1306	84.13
Robertson, J.	38.00	Rosedale Coal Co.	1,353.45
Robertson Co., Ltd., James	22.00	Rosedale Grocery Store	70.00
Robertson, J. A.	9.37	Rosedale Motors	9.05
Robertson, J. A. D.	15.00	Roseland Grocery	956.24
Robertson, Kenneth	100.15	Rose Deer Coal Mining Co., Ltd.	10.00
Robertson, L.	13.50	Rosenbaum, I.	37.50
Robertson, N. G.	36.24	Rosenberg, M.	596.85
Robertson Agencies, Ltd.	3.00	Rosenkray, H. W.	25.00
Robertson Bros.	2.75	Rosey's Cigar Store	11.60
Robertson Safes, Ltd.	843.00	Rosher, Dr. F. W.	21.00
Robillard, A.	4.80	Rosine, C.	1.50
Robin Hood Mills	27,750.88	Roskam, Rev. J. A.	65.00
Robins, John	11.94	Ross, A.	15.60
Robins, Dr. K. F.	13.50	Ross, Dr. A. G.	7.50
Robock, P. J.	75.22	Ross, B. F.	716.40
Robson, T. C.	15.00	Ross, E.	1,474.22
Robson, W. W.	3.00	Ross, F.	30.00
Rochat, E.	4.50	Ross, George	34.45
Recheleau, A. J.	46.00	Ross, Geo. H.	13.20
Rocher, Louis	49.74	Ross, Dr. Geo. M.	7.50
Rock, P. J.	411.60	Ross Lumber, Hales H.	5,291.81
Rockport Flour Mills	36.00	Ross, Hugh V.	59.98
Rode, E.	7.92	Ross, J. G.	504.39
Rodgers, E. A.	9.00	Ross, J. M.	6.00
Rodin, Andrew	27.25	Ross Louis	4.00
Rodney, Lord	90.51	Ross, L. L.	17.50
Rogers, Bertha	186.60	Ross, Margaret	26.77
Rogers, Charlotte B.	5.91	Ross, Neil	261.59
Rogers, F. W.	118.00	Ross, R. T.	106.50
Rogers, G.	10.00	Ross, R. W.	1.00
Rogers, H. E. & E. W.	22.70	Ross S. M.	3.47
Rogers, H. W.	15.41	Ross, W. G.	304.76
Rogers, J., Bearberry	5.00	Ross, W. L.	28.75
Rogers, J., Moon Lake	6.00	Ross & Cornwall Lumber Co.	23.37
Rogers Co., J. B.	188.07	Ross & Kerr	1,152.50
Rogers, J. D.	40.00	Ross & Ross	90.10
Rogers, L.	5.50	Rotary Grocery	40.00
Rogers, L. B.	33.75	Roth, V.	64.00
Rogers, Marion M. S.	22.45	Roth, Wilbur	28.00
Rogers, R. B.	282.70	Rouleau, R.	105.00
Roginsky, Joseph	17.00	Round, E.	6,537.50
Roland, F.	2.00	Rousch, A.	2.00
Rolla Co-operative Union	11.00	Rousseau, E. P.	59.00
Rolling Hill S.D. No. 1794	78.23	Rousseau, J. J.	16.00
Rollings, R.	30.00	Rovers, J.	32.00
Rollington Mine	15.00	Row Peterson Co.	60.21
Rolston's General Store	999.25	Rowan, H. J.	31.50
Roman Catholic Church of Morinville	7.00	Rowan, J.	40.00
Romanchuk, P.	35.50	Rowcliffe Canning Co., Ltd.	233.50
Romaniuk, K.	3.00	Rowe, A. C.	595.25
Rondeau, Geo. H.	24.00	Rowe, W. C.	60.00
Ronn, John	90.00	Rowell, Nina	10.45
Ronnenberg, L. W.	12.25		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Rowell, W. D.	\$ 68.57	Ryan, Wm.	\$ 46.26
Rowland, B.	31.05	Ryan, W. J.	39.60
Rowland, C.	7.75	Ryan Bros.	5.75
Rowland, N.	6.00	Ryan Bros., Ltd.	395.45
Roxburgh, Rev. F. D.	90.00	Ryder, J. W.	5.00
Roy, E.	3.00	Ryerson Press	1,193.60
Roy Electric Co.	180.46	Rylands & Co.	92.49
Roy's Grocery	72.64		
Royal Agricultural Winter Fair Assn.	21.50	Total, Section "R"	\$ 384,190.15
Royal Architectural Institute of Canada	3.00		
Royal Auto Wreckers	3.15	Sabourin, Dr. S.	\$ 620.50
Royal Bank of Canada	20,927.23	Sackman, Andrew	4.00
Royal Crown Soap, Ltd.	2,876.45	Sackman, John	100.00
Royal Fruit Co.	1,739.81	Sackville, J. P.	62.75
Royal Grocery	19.48	Safeway Stores, Ltd.	17,701.70
Royal Grocery Co.	228.00	Sage, C. E.	5.90
Royal Insurance Co., Ltd.	241.61	Sage, W. G.	1.50
Royal Lethbridge Collieries	3,086.39	St. Albert Garage	20.89
Royal Lumber Co.	46.49	St. Anthony's (Franciscan) College	20.00
Royal Market	8.25	St. Augustine Mission	37.50
Royal Motors, Ltd.	5.00	St. Bernard's Mission	192.50
Royal Trust Co.	699.08	St. Cyr Bernard	103.88
Royalite Oil Co.	40.50	St. Dosithe Sister	900.00
Royalties Oil & Share Corporation, Ltd.	16.33	St. John Ambulance Association	4.58
Roycroft Hardware	3.70	St. Lawrence Starch Co.	8.58
Roycroft Meat Market	176.10	St. Margarets' Technical Press, Ltd.	2.98
Roycroft Motors	1.70	St. Marie, L.	54.00
Russell, B.	40.00	St. Mary's Home	1,561.90
Russell, B. L.	4.80	St. Onge, V.	16.10
Russell, E. G.	17.50	St. Patricks' Scout Troop	3.00
Russell, G.	404.00	St. Paul Canadian	8.70
Russell, J., Lethbridge	84.00	St. Paul Residential School	10.00
Russell, J., Winfield	114.00	St. Paul Wholesale, Ltd.	617.00
Russell, J. B.	38.75	St. Peter, Patrick	45.00
Russell, S. J.	6.75	St. Pierre, O.	39.87
Russell Sage Foundation	10.81	St. Stephen's College	32.00
Rubbelke, Frank	2.50	Saik, H.	100.13
Rubie, D. E.	59.75	Saker Supply Service	227.00
Rubin, S.	60.00	Sakowsky, E.	1.50
Rubuliah, J. N.	39.50	Saldan's Garage	6.35
Rudolph, C.	64.00	Sales, Ltd., W. W.	1,806.10
Ruhl, J. P.	18.00	Sallee, W.	1,460.47
Ruiter, F. H.	113.75	Salmers, W. R. (Salmers Supply)	19.00
Ruminson, Wm.	240.00	Salmon, E.	8.00
Rumley, D., Sr.	52.50	Salter, Geo.	35.00
Rundle Mountain Trading Co., Ltd.	231.29	Salter, Harry E.	23.85
Runzer, John	11.00	Salvation Army	21,973.01
Ruptash, Mike	5.00	Salyda, R.	16.89
Rusconi, Frank	21.00	Sam, Woo	315.55
Rush, James	1,458.93	Sam's Cartage	103.22
Rusk, Dr. J. C.	10.00	Sam's Express & Transfer	61.75
Russ, Simon	69.96	Sambrooke, W. E.	12.00
Rust, Samuel	37.50	Samchuk, N.	30.00
Ruth, W.	9.50	Samis, H. A.	280.36
Ruthenian Home	48.52	Sampsel, A. E.	2.50
Rutherford, Alex.	248.50	Sampson, A. J.	5.00
Rutherford, A. C.	93.60	Sampson, N. I.	25.00
Rutherford, C., Edmonton	42.00	Samson, Geo. T.	28.00
Rutherford, C.	1.00	Sanborn Co., B. H.	8.96
Rutherford, J.	66.00	Sanborn, F.	33.04
Rutherford, J. W., Edmonton	5.10	Sanborn, J. E.	35.00
Rutherford, J. W., Iron Springs	22.50	Sanders, A.	8.75
Rutherford, Rutherford & McCuaig	109.55	Sanders' Store	72.00
Ruud, Alvin	2.00	Sanders, Col. G. E.	7.10
Ruymackers, A.	1.50	Sanderson, G. H.	402.39
Ryan, E.	66.00	Sanderson, George P.	14.50
Ruzick, F. A.	275.69	Sanderson, H. A.	434.50
Ryan, F. E.	159.24		
Ryan, K.	18.00		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Sanderson's Groceteria	\$ 395.15	Schmidt Transfer	\$ 9.08
Sandilands, D. G.	49.00	Schmelzle, C.	10.00
Sandin, O.	25.00	Schmieoff, G.	12.00
Sands, Dr. S. H.	94.00	Schmitz, R. E.	16.47
Sandison, A.	40.00	Schnaus, T.	6.00
Sandison, R.	215.91	Schneider, A. A.	1.50
Sands Dairy	82.56	Schneider, C. J.	2.79
Sandul, F.	4.80	Schneider, Dave	1,009.00
Sandy's Machine Shop	15.35	Schneider, E.	35.46
Sanford & Co.	55.92	Schneider, F. G.	44.00
Sanford Evans, W., Statistical Service	28.35	Schneider, Jacob	235.60
Sangster, A. R.	4.00	Schneider, N.	112.38
Sanitary Supply Co. of Alberta	188.63	Schneider Bros.	128.60
Sannes, E.	101.60	Schnilka, H. R.	48.00
Santa Rosa Grocery	3.00	Schock, J. H.	15.40
Santee, W.	280.00	Schoettler, F.	47.90
Sapeta, A.	3.00	Schobf, Grovere	12.00
Sargeant, D. V.	119.65	School for the Deaf and Blind	1,939.06
Sarles, L. T.	58.00	School District of Kansas City	1.05
Sartores & Bielli	10.00	School Progress	1.50
Saskatchewan Pool Elevators, Ltd.	2,329.47	Schooling, W. R.	7.00
Saskatoon Welding Co.	57.65	Schouenburg, A.	22.30
Sasklay Distributors	3.86	Schow, Geo. S.	3.47
Satchwell, T.	5.00	Schram, G. A.	3.45
Saturday Night	4.00	Schriber, Dr. M.	97.00
Saul, Thos. H.	2.00	Schröder, M. S.	452.25
Sauder, P. M.	605.75	Schuler, Mack	63.50
Saul-Wright Co.	2.38	Schuler Bros.	533.50
Saunders, H.	12.50	Schulte, W.	20.00
Saunders, R.	30.00	Schultz, P. J.	4.02
Saunders, S. J. R.	44.98	Schurter, C. J.	39.55
Saunders, W. A.	58.50	Schurter's Garage	16.55
Saunders Transfer & Taxi	195.50	Schutz, Chas.	49.30
Savage, Dr. E. M. Strang	45.00	Schutz, C. H.	10.45
Savage, H. R.	275.00	Schutz, John	7.04
Savemore Stores	89.75	Schutz, P. M.	22.48
Savoy Cafe	65.18	Schwartz, Fred	5.45
Sawdon, Thos.	43.70	Schwartz, M.	1,027.25
Sawers, R. E.	8.00	Schwieger, John	7.50
Sawka, V.	116.00	Science Press	5.57
Sawyer, Dr. E. R.	12.00	Scientific Grinding and Filing	3.95
Sawyer, F.	10.00	Scona Wood & Coal Yard	22.25
Saxby, J. L.	15.00	Score, Ole	20.00
Saxby, W. S.	48.00	Scotia Grocery	13.79
Sayers, J. H.	4.00	Scott, Alexander G.	144.53
Scaba, Earl	32.40	Scott, A. M.	99.05
Schacher, J.	24.00	Scott, E.	114.00
Schacke, Paul	23.85	Scott, H. B.	2.00
Schadeck, R.	15.00	Scott, J. W.	1.50
Schaefer, P.	57.25	Scott, Dr. J. W.	88.00
Schaffer, P.	91.50	Scott, L.	15.00
Schaffner, Wm.	35.00	Scott, O. J.	7.00
Scharff Bros.	5.10	Scott, Ltd., S. F.	434.05
Schaub, A.	12.00	Scott, T. C.	1,007.65
Schave, A.	30.00	Scott, T. E.	8.85
Scheelar, P. S.	228.00	Scott, Walter, Delia	62.50
Scheidegger, Wm.	625.72	Scott, William, Rich Lake	32.00
Scheftel, Ben	12.00	Scott, W., Rocky Mountain House	20.00
Schell, A.	40.83	Scott, W. J.	10.38
Schell, G. E.	16.00	Scott, W. W.	25.00
Schielke, W.	11.20	Scott Fruit Co., Ltd.	2,522.71
Schiffner, Paul	25.00	Scott's Drug Store	3.37
Schirmer Inc., G.	43.65	Scott's Meat Market	16.00
Schjeflo, B.	25.95	Scott's Tire Shop	7.75
Schkaryk, Elias	6.00	Scott-Foresman & Co.	6.66
Schlereth, G.	40.40	Scott & Watt	19.50
Schmidt, A.	4.00	Scott Milvain & De Laverne	6.20
Schmidt, E. D.	12.80	Scottish Agricultural Publishing Co., Ltd.	4.35

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Scotty's Garage	\$ 2.72	Sexsmith Supplies, Ltd.	\$ 55.00
Scougall, Geo. H.	333.40	Seymour, C.	114.40
Scramstad, P.	6.65	Seywald, Nik	4.00
Scribner, M. E.	15.50	Shackleton, Art	4.00
Scribners & Sons, Chas.	90.15	Shadwick, W. A.	45.00
*Scrimgeour, J. & A.	25,461.17	Schaffner, W.	25.00
Scrimgeour, W.	16.10	Shanahan Chemicals, Ltd.	1,435.59
Scully, William, Ltd.	73.07	Shandera, R.	60.00
Scythes & Co., Ltd.	106.63	Shanks, Dave	60.31
Seabolt & Sons, F.	23.50	Shantz, L. T.	15.00
Seabrook, M. J.	5.00	Shantz, M.	5.21
Seal, H.	42.68	Shapiro's Grocery	2.00
Seaman's Model Tire Repair	427.48	Shaviks Grocey	61.50
Searle Grain Co.	31,005.95	Sharlow Wood Yard	2.00
Seas, G.	20.00	Sharman & Co., E. A.	103.00
Sebastyen, A.	21.00	Sharp, A. D.	139.65
Secondary Education Board	1.06	Sharp, A. W.	67.35
Secretan, J. J.	2.50	Sharp, Ed.	44.25
Sedalia Garage	35.00	Sharp, Geo. W.	50.00
Sedgewick Land Insurance Co.	20.00	Sharp, R. J.	30.00
Sedore, James	236.00	Sharp, W. J., Medicine Hat	18.95
Seed Trade Reporting Bureau	8.14	Sharp, W. J.	1.00
Seede Bros.	980.95	Sharp's Theatre Supplies	27.00
Sukstrom, A.	15.00	Sharpe, W.	23.25
Seeley, E.	75.00	Sharpe & Page	109.87
Segal, I.	8.00	Sharratt, W.	20.00
Segal, S.	99.00	Shatz, S.	10.00
Segerstrom, C. W.	521.82	Shave, A.	10.00
Seibel, Geo.	21.00	Shave, Sid	15.00
Seiger, Leo	31.24	Shaver, Ltd., A. M.	120.00
Seigle, I.	12.00	Shaver, J. S.	14.10
Sellar, Jas.	261.96	Shaver & Turner	162.00
Semaka, R. W.	143.49	Shaw, A. V.	69.55
Semaka Dairy	2.44	Shaw, D. A.	12.50
Seman, R.	3.25	Shaw, E.	52.50
Semeniuk, D.	55.00	Shaw, J., Mackay	100.00
Semon, A.	1.50	Shaw, J., Worsley	10.00
Senior, Jack	4.00	Shaw, Lewis	6.95
Senko, S.	10.00	Shaw, Dr. R. M.	29.15
Sentinel Motors	108.65	Shaw, S.	105.71
Seppola, H.	52.50	Shaw Dairies	.60
Sequin, W. A.	35.00	Shaw's Service Station	3.15
Sergeant, James	14.45	Shearer, H. O.	50.00
Sergeant, K.	13.50	Shawenko, M.	65.00
Seright, Samuel	351.74	Shearer, J. B.	682.60
Serkovniak Dairy	10.44	Shearer, J. W.	41.20
Serve Well Store	47.97	Shearer, R. A.	6.27
Service Garage, Breton	1.50	Sheets, Garage	13.44
Service Garage, Chinook	16.10	Sheets, W. H.	11.22
Service Garage, Evansburg	3.00	Sheffield, J. A.	8.90
Service Garage, Kinsella	10.30	Sheffield, R. D.	30.00
Service Garage, Lethbridge	10.25	Shelfo, O.	7.60
Service Garage, Milk River	12.00	Sheftel, Ben	60.00
Service Garage, Pincher Creek	18.85	Sheftel, Harry	64.00
Service Garage, Three Hills	20.50	Sheinin, Sam	901.30
Service Grocery, Cardston	24.00	Sheldon, E. W.	54.17
Service Grocery, Medicine Hat	24.07	Sheldon's Vegreville, Ltd.	15.77
Service Hardware, Ltd., Medicine Hat	827.86	Shell Dairy, A.	6.20
Service Hardware, Veteran	22.70	Shell, L. F.	73.65
Service Station Equipment Co.	2.25	Shelski, J.	23.50
Sestrap, M.	137.99	Shenfield, H. E.	6.75
Setzer, H. W.	3.50	Shenfield, V. H.	4.00
Seven Persons Trading Co., Ltd.	149.45	Shepherd, J.	31.25
Severeid, C. O.	42.55	Shepherd, Geo.	2.00
Sewern, Jean	12.70	Sheppard, Ernest	2.00
Seward, B. E.	3.00	Sheppard, F.	10.00
Sexsmith Garage Co., Ltd.	8.00	Sheppard, F. H.	41.90

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Sheppard, J. E.	\$ 3.49	Silvesides, A. E.	\$ 15.00
Sheppard, R. S.	.25	Silverthorne, M. L.	4.00
Sheppard Motors	1.50	Simm, H. C.	30.00
Sheppard, Clibborn & Hill, Ltd.	60.95	Simnard, H.	16.75
Sherbeck's Garage	4.00	Simmonds, C. W.	101.30
Sheremata, P.	66.00	Simmons, Ltd.	364.84
Sherenaski, Tom	29.80	Simmons Boardman Publishing Co.	2.45
Sheriff, Calgary	120.34	Simoneau, A.	147.55
Sheriff, Edmonton	390.19	Simonet, A. J.	66.62
Sheriff, Hanna	12.90	Simonotz, John	20.00
Sheriff, Lethbridge	49.30	Simpkin Marshall, Ltd.	364.13
Sheriff, Medicine Hat	18.45	Simplex Motor Parts Co.	28.29
Sheriff, Red Deer	.40	Simpson, Alfred	1.90
Sheriff, Stettler	17.35	Simpson, H. W.	52.12
Sheriff, Taber	6.80	Simpson, R. H.	4.00
Sheriff, Vegreville	15.50	Simpson, S. D.	275.00
Sheriff, Wetaskiwin	28.20	Simpson, Victor J.	8.75
Sherkin, Sam	471.90	Simpson & Co.	18.60
Sherk & Sons, A.	462.00	Simpson Western, Ltd., Robert	1.65
Sherman, W. H.	7.00	Sims, T. C.	19.25
Sherwin, R. N.	184.65	Sims & Co., Ltd., T. S.	3.11
Sherwin-Williams Co. of Canada	1,180.61	Sims-Brown Co.	53.18
Sherwood, I. R.	4.60	Sinclair, D. M.	12.75
Shewchuk, Geo.	24.50	Sinclair, R. D.	143.38
Shields, Alex.	10.00	Sing So., C. T.	154.73
Shields, J.	30.00	Singer, B.	532.00
Shields, J. R.	7.00	Singer, H.	194.00
Shierman, Dave	20.00	Singer, Jack	36.00
Shelfo, C.	10.88	Singer Cigarette Paper Tube Co.	120.00
Shillabeer, Dr. J. C.	333.00	Singer Sewing Machine Co.	695.91
Shillam's Garage	3.20	Singer's Grocery	13.33
Shilliday, H.	63.59	Sinnott, M. E.	7.30
Shintka, H.	8.00	Sirett, G. K.	725.05
Shipley, Dr. Mills	15.00	Sircis, A.	70.00
Shipton, M.	30.00	Sissons Coal Mine	9.30
Shnitka, H.	16.00	Sisters of Our Lady of Charity	2,311.20
Shoemaker, J. S.	3.85	Sjostrom, P. H.	57.50
Shoemaker, E.	42.00	Skagen, H.	12.00
Shoemaker Printing Service, E. R.	1.17	Skakum & Co., G.	110.00
Sholdice, R. P.	3.25	Skare, T.	115.00
Shopland, N. J.	4.20	Skelding, George	99.55
Shoprite Stores	279.02	Skene's Grocery	6.95
Shore, Dr. A. E.	3.00	Skinner, H. A.	60.00
Shortcliffe, D. L.	.30	Skinner & Co., Thos.	20.00
Shortridge, G. W.	26.75	Skinner Co., Ltd., T. J. S.	181.94
Shoubridge Insurance Agency	14.00	Skinner, Walter E.	5.28
Shouldice, Stanley	707.83	Skinner & Wilkinson	7.25
Shragge, B.	29.18	Skjenna, O.	12.00
Shren, J.	10.00	Skogg & Son, J.	563.90
Shrigley, J. L.	111.94	Skoberg, Albert	30.00
Shrigley, D.	25.00	Skoglund, Oscar	13.80
Shuck, S. R.	165.20	Skoog, F. F.	25.00
Shulba, A.	247.92	Skov Lumber Co., Ltd.	19.35
Shulte, Wm.	20.00	Skyles, C.	115.00
Shuttleworth Chemical Co., Ltd.	49.34	Slang, R. C.	20.00
Shymka, A.	57.00	Slater, L. C.	12.75
Shynharyk, N.	60.00	Slater, R. H.	266.40
Sibbald, R. O.	1.55	Slator & Perkins	27.73
Sichkaryk, E.	2.59	Slattery, D. G.	12.00
Sidorsky, Myers	60.00	Slave Lake Mercantile Co.	19.55
Siegle, I.	12.00	Slaymaker, Paul	49.00
Siemens, H.	2.00	Sleight, M.	21.75
Sievert, E.	48.00	Sloane, J. A.	2.50
Siewert, G.	10.00	Sloane Drug Store, Ltd.	1.35
Sigler, H.	228.50	Slough, F.	4.25
Silver Burdett & Co.	425.59	Slovach, W. R.	17.80
Sillars, Malcolm	111.50	Smaill, Charles O.	8.00
Silver Grill, Ltd.	2.40	Small, W. J.	24.00
Silvester Supplies, Ltd., G.	545.10	Smallwood, Robert	120.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Smallwood, T.	\$ 6.50	Smith, Warren	\$ 15.00
Smith, A., Athabasca	35.00	Smith, W., Beaver Mines	92.40
Smith, A., Exide Service Station	465.56	Smith, Wesley, Calgary	164.12
Smith, Arthur	1.00	Smith, W. F.	2.00
Smith, Alex.	49.75	Smith, W. G., Edmonton	1,840.00
Smith, A. E.	50.00	Smith, Wm. H.	44.00
Smith, A. M.	22.00	Smith, W. K.	3.00
Smith, Bert	20.00	Smith, Wm. R.	4.75
Smith, B. A.	7.00	Smith Agencies	135.54
Smith, C.	153.31	Smith Battery Co.	341.37
Smith, C. C.	6.05	Smith Meat Market Co.	475.78
Smith, Clara E.	31.50	Smith Davidson & Wright	314.54
Smith, Clarence E.	66.00	Smith & Nephew, Ltd.	144.30
Smith, Clyde S.	581.50	Smith & Spoor	1,140.59
Smith, Dan	10.00	Smith & Wood, Ltd.	233.10
Smith, D. J.	18.00	Smith's Cycle Store	5.75
Smith, Rev. D. W.	100.00	Smith's Garage	.25
Smith, E.	33.96	Smith's Transfer & Taxi, Jimmy	32.50
Smith, Ed., Leslieville	5.00	Smibert, G. H.	2.10
Smith, E. H.	5.00	Smigorowsky, G.	126.00
Smith, F., Beaver Mines	33.50	Smiley's Superior Service	107.96
Smith, Fred, Sundance	60.00	Smokers Supplies, Ltd.	44.50
Smith, F. J.	2.25	Smoliak, J.	60.00
Smith, F. W.	302.38	Smyth, R.	512.95
Smith, Guy, Amesbury	100.00	Snaith Bros.	600.52
Smith, G., Edmonton	10.00	Snell, Harold J.	282.80
Smith, Gordon I.	50.00	Snell Bros.	16.93
Smith, G. M.	25.00	Snellings, C. C.	4.00
Smith, Geo. R.	9.10	Snidanko, J.	7.00
Smith, H., Calgary	10.00	Snideman, W. D.	65.00
Smith, Harry, Hondo	4.25	Snider, J.	8.00
Smith, H. E. Breton	2,300.95	Snow, O. H.	36.76
Smith, H. E., Busby	7.40	Snowball, C.	24.00
Smith, H. E., Champion	2.45	Snowdon, C. C.	2,215.29
Smith, H. H.	1.25	Snowflake Laundry	779.28
Smith, H. M.	246.85	Snyder, Dr. J. B.	34.00
Smith, Ira	50.00	Snyder & Co., Ross M.	29.71
Smith, I. E.	60.00	Sobey, Clyde	12.00
Smith, James, Manville	12.00	Soby, Dr. H. W.	12.00
Smith, James, Calgary	54.00	Soby, J. M.	542.65
Smith, J., Dapp	25.00	Soch, G. F.	260.55
Smith, J. A.	106.00	Soch, Louis	190.25
Smith, J. H.	15.00	Social Credit Publishing Co.	2.25
Smith, J. H. B.	21.00	Society of Motion Picture Engineers	8.10
Smith, J. L.	324.00	Soder, Gust	4.50
Smith, J. Macgregor	5.50	Sojstrom, P. H.	57.50
Smith, J. W.	1.00	Soldier Settlement Board	1,165.00
Smith, L., Edmonton	48.00	Solex Company, Ltd.	304.33
Smith, L. Macleod	30.00	Soluk, D.	6.00
Smith, Len H., Maycroft	32.64	Somers, T. F.	6.00
Smith, L. H., Olds	498.95	Somersgill, C. B.	14.05
Smith, L. J.	49.77	Somerville, Wm.	20.10
Smith, Marjorie, Acme	2.00	Sommerstad, O.	5.00
Smith, M., Calgary	60.00	Sommerville Hardware Co., Ltd.	8,023.76
Smith, M., Edmonton	1.00	Somonchuk, N.	6.00
Smith, Maxwell, Calgary	244.33	Sones, A. E.	76.23
Smith, N., Olds	13.76	Sonet, E.	3.33
Smith, Norman M., Edmonton	10,992.96	Soper, G.	33.50
Smith, Pender	200.56	Sorensen, Karl	37.50
Smith, Dr. P. F.	452.25	Sorenson, Ole	7.50
Smith, P. H.	24.09	Sorgard, Geo.	15.00
Smith, Robert	15.00	Sorokoski, L. & H.	659.41
Smith & Co., Ray	2.65	Sorokoski, M. I.	198.18
Smith, R. F.	25.00	Sosinsky, H.	70.00
Smith, Sandy	44.00	Sothorn, Ltd., Henry	14.85
Smith, S. H.	46.00	South Alberta Horse	5.00
Smith, S. J.	3.50	Southam Press	540.00
Smith, T.	102.50	Southern Alberta Co-op. Association, Ltd.	2,448.49
Smith, T. F.	5.25	Southern Alberta Dairy Pool, Ltd.	1,066.75
Smith, T. J.	224.30		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Southern Alberta Transport	\$ 996.02	Stamm, Gus	\$ 30.00
Southern Transport Garage	466.95	Standal, R. M.	24.00
Sovereign Coal Mining Co., Ltd.	5.00	Standen, Len	81.85
Sovereign Potters, Ltd.	205.77	Standen's	39.51
Spaapen, P.	182.00	Stand Off Flour Mill	49.30
Spackman, Dr. E. V.	27.20	Stand Off Mill	2.40
Spafford, J. D.	27.45	Stanecki, G.	10.00
Spargo, P.	1.50	Stanford University	1.09
Sparks, A.	169.80	Stangstad, Peter	35.20
Sparks, H. H.	34.85	Stanlake, Geo. H.	53.12
Sparling, A.	12.00	Stanley, C. H.	5.90
Sparrow, F. D.	282.21	Stanley, G. D.	2.00
Spaulding, C.	98.20	Stanley, J. K.	50.00
Speakman, A.	12.45	Stanley Bros.	140.00
Speedie, Robert	19.70	Stanley Hardware	2.15
Speedway Cartage	43.00	Stanley Paper Co.	38.50
Speedway Garage	1.65	Stanness, W. T.	15.00
Speelman Hardware	14.90	Stanton, Don	13.00
Speers, Garnet	21.87	Stanton, R.	15.00
Speers, G. W.	178.55	Staples, J. R.	12.00
Spelak, John	14.00	Staples Drug Co.	7.16
Spelman's Express & Transfer	24.80	Stapleton, M.	25.00
Spence, A. G.	24.00	Star Bakery & Dairy	3.00
Spence, David	70.50	Star Cafe	.25
Spence, Gavin	27.00	Star Cash Store	43.50
Spence, G. F.	30.00	Star Dairy	1.50
Spence, L.	12.00	Star Grocery & Meat	15.00
Spence's, Ltd.	5.75	Stark, Jack	50.00
Spencer, Leslie J.	60.00	Stark, R. D.	20.00
Spencer, P.	21.77	Stark & Wall	26.00
Spencer & Baker	6.00	Starkie, Agnes	15.00
Spiegelaire, C. D.	3.35	Starling, A. E.	8.75
Spiers, C. E.	35.57	Staroszik, G.	10.20
Spies, R. P.	7.84	Starr's Ambulance Service	54.15
Spirit River Pharmacy	7.58	Stauffer, Alex.	266.50
Spooner, C.	13.50	Stauffer & Son, S.	1.50
Spraakman, F. J.	806.24	Stauffer, W.	8.00
Sprague, Dr. P. H.	15.00	Stauffer-Dobbie, Ltd.	716.29
Spratt, R. M.	124.50	Stauffer's Machine Shop	123.85
Spreckelsen, C.	10.00	Stauffer, A.	9.55
Spreeman & Son, I.	82.90	Stavely Advertiser	11.80
Spriggs, F.	22.50	Stecyk, P.	18.00
Spring Coulee Trading Co., Ltd.	1.50	Stecyk, S.	15.00
Springbett, W.	39.50	Steed, N.	1.40
Springthorne, W. E.	12.24	Steedsmann, D.	3.00
Sprinkle, V. N.	1.72	Steegestra, Thomas	30.00
Sproule, E.	12.00	Steel, M. E.	17.35
Sprung-Clendinin, Ltd.	559.21	Steel Co. of Canada, Ltd.	2,751.94
Squibb & Sons of Canada, Ltd., E. R.	34.42	Steele, B. H.	39.04
Standard Brands, Ltd.	2,265.10	Steele, E.	13.20
Standard Electric	101.44	Steele, J.	10.00
Standard Garage	1.35	Steele, Dr. N. D.	780.25
Standard Hardware, Ltd.	46.30	Steele, Wm.	1.75
Standard Heating & Plumbing Co., Ltd.	100.37	Steele, W. L.	411.83
Standard Iron Works, Ltd.	2,957.18	Steele, W. M.	11.00
Standard Manufacturing Co.	12.68	Steele Briggs Seed Co., Ltd.	1,334.18
Standard Meat Market, Wayne	867.17	Steen, Alex.	7.50
Standard Meat Market, Standard	3.60	Steer, Wm.	5.00
Stachofski Bros.	21.40	Steery, E.	3.50
Stack, L. H.	21.00	Steiner, S.	10.00
Stackhouse, F. L.	25.00	Stelter, R.	4.50
Stacpoole, Dr. H. B.	10.00	Stene, A.	30.00
Stad, S.	5.20	Stenseth, N. O.	8.00
Stadens, A.	10.00	Stephen & Proctor	24.25
Stafford, F.	15.00	Stephens, B.	18.36
Staines, H. E.	20.00	Stephens, C. A.	222.30
Stalder's Bakery	214.64	Stephens & Co., Ltd., G. F.	521.28
Stalker, John	5.00	Stephens, G. R.	19.00
Staltz, C. A.	112.50	Stephens, W. E.	15.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Stephens Bros.	\$ 76.30	Stochinsky, M.	\$ 16.50
Stephen's, Ltd.	148.68	Stocks, B.	56.28
Stephenson, T. J.	28.00	Stock's Drug Store	3.00
Sterenchuk, W.	256.00	Stoelting Company, C. H.	19.73
Sterla, George	4.00	Stoker Store	77.25
Sterling, R.	5.00	Stokes, E.	180.00
Sterling Food Markets, Ltd.	1.60	Stokes Co., F. A.	13.49
Sterner, A.	4.55	Stokes Drug Co.	498.95
Stetson Brothers	143.29	Stokke, I.	8.30
Stettler Cartage	30.00	Stoller, P.	12.00
Stettler Hardware Co.	2.45	Stone, A.	2.00
Stettler Independent	7.50	Stone, J. A.	32.50
Stettler Motors	6.29	Stone, R. S.	2.65
Stettler Planing Mill	3.00	Stone & Cox, Ltd.	3.00
Stevens, A. R.	150.00	Stoney Creek Collieries, Ltd.	872.61
Stevens, C. A.	2.80	Stony Plain Sun	1.50
Stevens, C. T.	71.75	Stopp, Alvin C.	9.00
Stevens, C. W.	16.95	Storachs, Wm.	50.25
Stevens, R. H.	1.50	Storch, W. R.	82.50
Stevens, Wm.	25.00	Store Supply & Equipment Co.	27.80
Stevens, W. G.	7.65	Storey, James G.	26.40
Stevens, W. J.	78.00	Storey, W. G.	75.00
Stevens Company	1,729.23	Storing, W. J.	13.50
Stevens Letter Shop	4.50	Storries, Jas.	1.50
Stevenson, J.	89.00	Story, Dr. G. E.	42.50
Stevenson, J. H.	33.30	Stott, John	61.50
Stevenson, O.	9.39	Stouffer, L.	11.20
Stewart, A.	12.00	Stoutenberg, C.	36.00
Stewart, C., Brooks	12.00	Stovel Company, Ltd.	12.21
Stewart, C., Calgary	72.00	Strachan, J.	25.00
Stewart, D.	48.00	Strand Coffee Co., Ltd.	224.50
Stewart, D. R.	125.00	Strandholt, C.	1.60
Stewart, E.	20.00	Strathcona Weekly News	31.50
Stewart, E. J.	10.00	Strathmore Filling Station	15.36
Stewart, E. T.	84.63	Strathmore Hardware	29.43
Stewart, Frank	4.10	Strathmore Standard	4.20
Stewart, F. A.	7.00	Strathmore and Bow Valley Standard	2.00
Stewart, G.	29.70	Stratte, A. C.	391.95
Stewart, G. R.	2.30	Stratte, John	54.00
Stewart, Geo. S.	95.00	Stratton, Geo.	60.00
Stewart, H.	7.75	Street, R. E.	72.00
Stewart, J., Goodfare	775.99	Street, Walter	37.50
Stewart, J., Park Court	17.00	Stretch, T. C.	1,125.20
Stewart, J. A.	325.00	Strickland, C. E.	47.50
Stewart, Dr. J. D.	15.00	Strickland, E. H.	36.35
Stewart, J. M.	13.30	Strickland, W. G.	84.98
Stewart Co., Ltd., M. H.	154.75	Strilchuk, Dr. N. C.	52.00
Stewart, Dr. R. F.	5.00	Strong, F. M.	2.00
Stewart, T.	2.00	Strong, O. L.	10.00
Stewart, W., Calgary	14.00	Strong, W. J. T.	187.00
Stewart, W., Moon Lake	10.00	Strong & Parsons	59.08
Stewart, W. J.	5.00	Stuart, C.	21.25
Stewart, W. L.	1.50	Stuart, C. E.	7.00
Stewart Bros.	356.85	Stuart, J. A.	.75
Stewart & Co.	2.25	Stuart, W., Moon Lake	37.30
Stewart Cartage Co.	122.45	Stuart, Wm., Rocky Mountain House	140.18
Stewart Hardware, Ltd.	477.79	Stuart Bros., Edmonton	23.10
Stewart Nursing Home	15.00	Stuart Bros., Manville	2.50
Stewart-Warner Products Service Station	26.83	Stuart Hardware Co., Ltd.	20.00
Stewart's Garage	2.70	Stubb, A. W.	47.00
Stewart's Groceteria	20.00	Stubbs, A.	10.00
Stickney, Thos.	138.86	Stubelt, P.	22.00
Steer, J.	28.95	Stuber, Martin	95.00
Stinson, J. A.	60.00	Stuckey, S.	10.05
Stinson's Bakery	75.00	Stump, W.	12.00
Stirton, D. M.	130.00	Stumph, A.	15.20
Stoba, W. N.	13.10	Stumph, B.	40.00
Stobart, William	4.00	Stupar, Louis	6.00
Stobie, Wm.	276.29	Sturdy Bros.	23.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Sturgeon Lake Garage	\$ 11.75	Swancesky, Dr. V. F.	\$ 20.00
Sturgess, A. L.	22.50	Swanson, A.	2.00
Sturla, Geo.	8.00	Swanson, Nels	8.00
Sturm, A.	7.95	Swanson, Wm.	1.75
Sturm, B.	105.00	Swarbick, H. D.	30.00
Sturm, Geo.	21.00	Swartzenberger, P.	3.00
Sturm & Son, J. J.	43.55	Swedish Canadian Publishing Co., Ltd.	2.00
Sturrock, C. M.	51.30	Sweet, D. C.	82.80
Sturrock, Robert	56.74	Sweetapple, Dr. C. H. H.	136.00
Styles, J. H.	2.34	Swift, H. A.	30.00
Styles & Co., T. J.	1,782.89	Swift Canadian Co., Ltd.	11,505.55
Sudre, J.	36.00	Swindlehurst, E.	614.76
Sudworth, Alice O.	5.50	Swinehart, G.	14.00
Suffield S.D. No. 2757	34.20	Swingler, M. C.	74.00
Sugar City Motors	1.25	Switzer & Co., H. A.	3.28
Suhr, H.	49.00	Sydenham, F.	75.00
Sullivan, A.	2.25	*Sydie, Sutherland & Driscoll, Ltd.	5,130.65
Sullivan, J. C.	48.50	Syford, R. S.	45.00
Sullivan, N.	35.61	Sykes, D.	58.80
Sulman, E. J.	10.00	Sylvan Lake Motors	11.76
Summers, Fred	4.00	Symington, J.	21.60
Summit Lime Works	2.25	Symington, N. E.	14.52
Summy Co., C. F.	2.59	Synthetic Drug Co., Ltd.	2,864.40
Sun Drug Co.	31.56	Systems Equipment, Ltd.	88.12
Sunburst Motor Coach Co.	9.65	Syverson, A.	4.00
Sundermon, Frank	10.00		
Sundquist, A.	15.00	Total, Section "S"	\$ 262,754.61
Sundquist, E.	38.00		
Sundre Garage	6.13		
Sun Life Assurance Co. of Canada	112.50	Taylor, Geo.	\$ 35.00
Sunnyside Auto Body Works	22.25	Taylor, A. W.	252.92
Sunrise Cafe	2.75	Taylor, Bruce	1.50
Sunset Seed Co., Ltd.	94.50	Taylor, Dr. C. D.	27.50
Sunshine Service Station	30.00	Taylor, D.	204.10
Sunshine Super Service Station	1.00	Taylor, F.	5.00
Sunstad, H.	27.10	Taylor, Gordon	1.50
Super Heat Coal Co., Ltd.	5,082.92	Taylor, G. D.	6.00
Super Service Station	3.55	Taylor, G. H.	10.48
Superintendent of Documents (Washing- ton), U.S.A.	4.82	Taylor, H., Ellscoff	36.00
Superior Grade Coal Co., Ltd.	66.70	Taylor, H., Lamont	5.00
Superior Lumber Yards, Ltd.	162.60	Taylor, H. G.	27.05
Superior Laundry	151.91	Taylor, James	35.00
Superior Mercantile	77.00	Taylor, John	4.15
Superior Service	17.00	Taylor, J. McD.	2.00
Supreme Court Reporters	41.75	Taylor, Robt.	79.61
Suprox Battery Co.	154.59	Taylor, R. H.	1.50
Supina Mercantile Co.	2,379.19	Taylor, W. J.	30.00
Sutherland, Ltd., C. S.	1.65	Taylor Bros.	72.05
Sutherland, Dr. F. H.	1,512.40	Taylor Instrument Co.	55.28
Sutherland, John	330.62	Taylor & Pearson	2,057.76
Sutherland, James A.	527.50	Taylor & Pearson Broadcasting Co., Ltd.	8.85
Sutherland, J. J.	115.00	Taylor, Pearson & Carson, Ltd.	1,688.45
Sutherland, J. H.	15.00	Taber Drug & Stationery Co.	2.80
Sutherland, M.	60.00	Taber Flour Mills	129.10
Sutherland, Sgt. Inst. P.	40.44	Taber Motor Co., Ltd.	.81
Sutherland Drug Co.	3.56	Taber Times	33.60
Sutherland's Pharmacy	2.55	Tade & Fowlie	144.09
Sutton, F.	30.00	Tade & Watson Lumber Co.	30.00
Sutton & Sons	143.76	Taggart, H.	12.05
Sutton & Sutton	.60	Taillefer, A.	53.64
Suvan, A.	192.00	Tait, Harry	962.44
Swan, D.	15.00	Talbot & Son, P. R.	56.91
Svarich, E. W.	3.75	Talbot General Store	160.00
Swain, L. M.	40.00	Tallents, J.	6.00
Swainson, S.	77.35	Tames, E. W.	120.00
Swallow, Gordon E.	422.25	Tanner, H. E.	25.00
		Tanner, Jas. A.	2,167.92

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Tanton, C. D.	\$ 5.95	Thompson, Lars	\$ 4.00
Taraback, E.	8.00	Thompson, Lorne	3.75
Tarback, J. H.	2.00	Thompson, M., Edmonton	50.00
Tarabain, F. H.	613.88	Thompson, Martin, Provost	35.88
Tarrant, T. C.	12.00	Thompson, M., Rosalind	25.00
Tartton, F.	1.00	Thompson, M. L.	1.00
Tarzuell, Harry	30.00	Thompson, Ralph	48.00
Tate, Harry	10.00	Thompson, Dr. R. B.	10.00
Taubman, M.	35.00	Thompson, R. J.	8.00
Tautflest, W. C.	32.50	Thompson, S. M.	26.25
Tavender & Weir	37.50	Thompson, T., Glenevis	36.00
Teachers' College, Columbia University	74.66	Thompson, T., Verdant Valley	7.00
Teape & Gentle	335.64	Thompson, T. B.	16.55
Teasdale, J. R. W.	5.00	Thompson, W.	2.10
Teats, F.	5.28	Thompson Hardware Co., Ltd.	34.15
Tebbutt Shoe & Leather Co., Ltd.	103.50	Thompson & Flamerfelt	192.13
Teco Store	1,025.93	Thole, Herman	266.00
Teel's Meat Market	2.10	Thomas, C.	65.35
Teeple, Wayne A.	120.00	Thomas, C. A.	10.65
Tees & Perse of Alberta, Ltd.	925.74	Thomas, C. C.	11.15
Tegler Building, Ltd.	360.00	Thomas, D.	12.00
Teha, A.	846.97	Thomas, E.	6.00
Teha, D. M.	22.75	Thomas, H.	24.00
Telenko, W.	2.00	Thomas, Jacob	40.00
Tellier, A.	15.80	Thomas, K. H.	60.00
Tellier, H. E.	5.78	Thomas, Phil	29.70
Tellier, Robt.	83.23	Thomas, P. G.	82.50
Temple, D.	7.32	Thomas, R.	12.00
Temple Duff Drug Co., Ltd.	215.22	Thomas, R. D.	146.43
Templeman Bros.	1.75	Thomas & Co.	41.30
Tench, J. A.	1.80	Thomas Garage	229.57
Tennant, A.	90.25	Thomasson, Olaf	175.00
Tennant, John	18.00	Thomson, Fulton	17.15
Tennyson, C.	22.05	Thomson, H. A.	21.00
Terminal Garage	4.20	Thomson, John	30.00
Terminal Service Station	8.33	Thomson's Store, K. R.	1,064.00
Terriff, W. A.	26.00	Thomson, K. M.	104.90
Terriff, W. P.	4.00	Thomson, L. M.	45.30
Terry Shoe Store	3.25	Thomson, M.	14.50
Teskey, K.	30.00	Thomson, O.	5.00
Tessar, John	15.00	Thomson, P. G.	185.00
Tessmer, R.	16.60	Thomson, R.	48.93
Teste, G.	28.00	Thomson, Dr. R. B. C.	34.00
Tetley, Fred	8.35	Thomson & Co., Cereal	616.66
Tetley, L. W.	14.00	Thomson & Co., Olds	37.43
Tetlock, H.	33.80	Thomson-Dalgleish, Ltd.	359.72
Texas Co. of Canada	7,016.17	Thorin, H.	21.55
Textile Mfg. Co.	23.45	Thorlakson, E. J.	31.15
Textile Products Co.	6,997.56	Thornton-Perkins Co.	22.00
Thackray, Herbert F.	522.45	Thorp, Elmer	8.25
Thatcher, Donald	10.00	Thorp Bros.	91.80
Thatcher, J. D.	4.00	Thorsby-Traders, Ltd.	139.98
Thayer, S. W.	20.05	Thrasher, E.	24.50
Theroux, H.	3.00	Threadkill, M.	44.00
Thibault, Geo.	75.69	Three Hills Capital	4.70
Thibert, J.	44.18	Three Hills Coal Co.	820.25
Thompson, A.	44.00	Three Hills Garage	12.00
Thompson, A. E.	13.15	Three Hills Hardware	7.65
Thompson, C. A.	99.90	Throssell, J.	15.00
Thompson, D. C.	27.50	Thrun, A. W.	180.00
Thompson, D. G.	10.00	Thurber, R. E.	159.15
Thompson, F. D.	12.75	Thurn, F.	16.50
Thompson Co., F. M.	1,312.19	Thwaites, R. T.	10.00
Thompson, G. M.	.70	Tidball Bros.	20.00
Thompson, G. R.	12.60	Tiffin, Dr. M. E.	7.50
Thompson, G. S.	50.00	Tiffin & Hunt, Drs.	801.35
Thompson, Hedley, Red Deer	36.00	Tilley, A.	10.00
Thompson, H., Skiff	36.50	Tilley, Jim	90.00
Thompson, J.	7.00	Tilley, Thomson & Parmenter	57.50
Thompson & Sons, John	3.10		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Tilley Press	\$ 6,590.75	Towns:	
Timafeef, Z.	5.00	Athabasca	\$ 1,504.98
Timber Preservers, Ltd.	7,890.95	Bassano	408.80
Timbers, Ltd.	126.00	Beverly	19,249.65
Timblin, J.	207.44	Big Valley	429.50
Tingle & Wade	18.60	Blairmore	3,535.95
Tingstad, E.	97.04	Bow Island	171.82
Tinkess, L. E.	170.75	Brooks	39.10
Tinsdale, Geo.	5.28	Camrose	2,104.92
Tipp & Sons, Ltd., J. L.	108.00	Cardston	1,421.16
Tippet-Richardson, Ltd.	13.00	Carmangay	222.86
Tipping, I. L.	425.20	Castor	1,712.11
Tip Top Tailors	708.12	Claresholm	3,316.35
Tiroles, Raymond	101.25	Coleman	1,295.55
Tisdale Agency, O. E.	237.20	Coronation	437.38
Tite, Frederick	3.00	Delia	74.16
Tobiason, V. T.	9.50	Diamond City	252.16
Tobin Shoe Findings	9.00	Didsbury	41.25
Tobra, M.	13.00	Edson	568.60
Todd, A.	10.00	Fort Saskatchewan	204.01
Todd, E.	10.00	Gleichen	44.93
Tod, E. C.	1.20	Grande Prairie	470.32
Todd, J., Aldersyde	30.00	Granum	37.62
Todd, J., Medicine Hat	15.00	Hanna	5,852.72
Todd Co.	57.81	Hardisty	22.12
Tode, C. H.	143.34	High River	1,114.62
Toderick, J. H.	10.00	Innisfail	723.16
Toffelmine, J.	9.00	Irvine	15.00
Tofield Mercury, The	1.50	Lacombe	739.83
Toll, E. C.	9.36	Leduc	187.32
Tolmie, Dr. J. A.	1,657.50	Macleod	2,835.45
Tolton, Cliff	39.00	Magrath	358.34
Tomahawk & District Co-op. Store	260.53	Minburn	3.00
Tomfohr, H. H.	28.50	Morinville	299.28
Tomlinson, Geo.	7.65	Nanton	43.27
Tomlinson, W.	4.80	Okotoks	413.35
Tominuk, A.	6.75	Olds	234.78
Tomkins, P. C.	13.00	Peace River	42.23
Tona, L.	30.00	Pincher Creek	232.26
Tooke Bros., Ltd.	266.23	Ponoka	333.49
Toole, Peet & Co., Ltd.	24.00	Raymond	179.12
Topley, C. A.	177.20	Redcliff	416.72
Toporiwiski, Mike	2,377.38	St. Albert	118.25
Topper, J. B.	24.00	Stavely	126.76
Torak, L.	50.00	Stettler	3,859.26
Torgerson, O.	6.25	Stony Plain	10.00
Torgerson, Wm. & J.	351.19	Strathmore	577.33
Torgeson, C.	185.00	Taber	1,998.47
Toric Optical Co.	32.00	Three Hills	331.08
Toronto Sanitary Towel Supply Co.	11.70	Tofield	201.15
Torrance, A.	9.75	Turner Valley	14.00
Torrence, G. R.	2.50	Vegreville	1,965.65
*Torrie, A. E.	2,907.52	Vermilion	2,081.20
Torrie, D. M.	77.27	Vulcan	345.97
Torrie, R. J.	35.00	Wainwright	128.74
Torris, H.	15.00	Youngstown	155.30
Torvalson, Fred	72.00	Towns, A. A.	18.75
Tory, G. C.	14.00	T. V. & C. Papers of Alberta	140.00
Tory & Lee, P. W.	1.00	Townsend, H. T.	20.00
Toshack, E. A.	25.75	Tracie, Jos.	1.05
Toth, Louis	2.00	Tracksell, Ltd., D. F.	35.09
Toudy, A. J.	3.05	Traders Finance Corporation, Ltd.	70.00
Tougas, M.	10.00	Traffic Service Corporation	12.78
Tourangeau, S.	7.80	Trainor's	253.95
Tousignant, T.	5.50	Trame, H. S.	28.80
Tout, W.	107.50	Traver, Bill	11.00
Towell, M. A.	32.00	Travers, J.	9.20

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Travers, P.	\$ 11.27	Tuttle & Dalphin	\$ 21.20
Treadgold, Dr. H. A. S.	12.95	Tutty, O. W.	20.00
Travers, R.	10.66	Tuxedo Coffee & Spice Mills, Ltd.	2,452.10
Treasure, R.	158.00	Tweed, C. E.	19.82
Treffiac, W.	130.00	Twelve Mile Coulee S.D. No. 1830	80.01
Trekofski, F.	18.95	Twin City Cartage & Distributing Co.	35
Treleaven, R. F.	23.12	Two Rivers Ranch, Ltd.	234.30
Trelle, Herman	1,000.00	Tyler, E. E.	81.95
Tremblay, R.	3.50	Tyndall-Austin Agencies, Ltd.	83.35
Tremblay, R. B.	9.00	Tyrer, H.	18.00
Tremco Man. Co., Ltd.	21.25	Tyrrell, J. L.	15.00
Trentham, H.	251.00	Tysoe & Hoar	107.82
Trendell, Rev. A. M.	85.00		
Tretiold, E.	7.90	Total, Section "T"	\$ 139,909.67
Tribe, R. M.	32.50		
Triegloff, Wm.	140.80		
Trimble, B.	7.00	Uhryn, G. W.	\$ 25.75
Trimble, W. C.	14.00	Ukrainian Educational Society	67.00
Trochu Hardware Co.	27.00	Ukrainian Greek Catholic Association	4.00
Trochu Meat Market	2.50	Ukrainian News	2.00
Trochu Tribune	3.00	Ulanicki, J.	14.00
Trott, W. J.	4.85	Ullica, Louis	114.00
Trotter, J. W.	18.00	Ullico, L.	44.80
Trotter & Son, S. F.	5.00	Ullman, E.	13.00
Trottier, Albert	5.00	Ullman, S.	15.00
Trottier, R.	20.50	Umbach, J. H.	490.01
Trottier, S. F.	267.00	Umbrite, R. P.	3.00
Troup, D.	200.40	Union of Alberta Municipalities	77.80
Trousit, H. R.	142.18	Union Bus Depot	2.25
Trout Brook Co., Insc.	368.05	Union Cafe	1.80
Truckey, A.	8.20	Union Furniture Exchange	50.65
Trudel, A.	5.00	Union Library Association	.65
Trudel Furs, Ltd., Louis	370.50	Union Meat Market	21.33
True Blue Electric	28.80	Union Milk Co., Ltd.	5,388.19
Trueman, H. E.	70.00	Union Oil Co. of Canada	2,463.90
Truett, H. L.	23.40	Union Packing Co., Ltd.	10,878.69
Trunnell, John	56.25	Union Power Co., Ltd.	752.74
Trusdale, Ltd., C. C.	366.20	Union Tractor & Harvester Co.	15,089.40
Trusts & Guarantee Co.	154.00	Union Transfer	18.50
Trutch, Stanley	15.50	United Air Transport	200.00
Tschoumy, Emile	92.63	United Church of Canada	68.00
Tucker, H.	137.10	United Church Publishing House	8.00
Tucker, Jacob	75.00	United Cycle & Motor Co., Ltd.	.30
Tucker, L.	108.00	United Dairies, Ltd.	2,181.09
Tufford, H. A.	12.00	United Farmers of Alberta	1,358.95
Tufty, P.	17.23	U.F.A. Co-op. Association, Ltd.	1,697.76
Tuichinsky, J.	18.00	United Grain Growers, Ltd.	74,421.28
Turner, E. G.	5.00	United Grain Growers Securities Co., Ltd.	.96
Turner, Eric P.	23.10	United Hospital Fund	3.07
Turner, F. J.	394.35	United Irrigation District	10,944.84
Turner, H.	24.00	United Merchants of Alberta	53.00
Turner, J. C.	308.50	United States Live Stock Association	2.05
Turner, W.	6.00	Unckel, Harry	288.25
Turner & Co.	93.00	Uncle Ben's Exchange	16.85
Turner Drafting Co.	712.15	Underdown, J.	6.25
Tschoumy, E.	9.64	Underwood, E.	17.00
T. & T. Supply, Ltd.	10.00	Underwood, R.	60.00
Tumoth, L.	6.00	Underwood, T.	48.00
Turchinsky, V.	63.00	Underwood, W.	45.00
Turin School District	310.15	Underwood Elliott Fisher, Ltd.	4,040.72
Turkiewich, John	41.70	Unemployed Co-op. Self Help Association	30.85
Turley Bros.	1.60	Ungarian, A.	6.20
Turnbull Co., Ltd., C. L.	3,008.30	Ungstad, C.	19.00
Turnbull Hardware	9.95	Universal Agencies	127.92
Turney & Co., Ltd., J. B.	25.00	Universal Button Fastening & Button Co.	12.14
Turney, R.	35.00	Universal Garage, Athabasca	12.00
Turnstall's Garage	2.00	Universal Garage, Wildwood	189.66
Turton, A. E.	5.00	Universal Motors, Ltd.	14.00
Tuttle, A. M.	11.50	Universal Service	27.05

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Universal Thread Co., Ltd.	\$ 26.13	Varty, H.	\$ 4.00
Universal Traveler	50.00	Vaselnak, J.	75.00
Universal Utilities	228.73	Vaslorich, G.	30.00
University of Alberta, Interest on De-		Vaughan, Fred	9.22
bentures	12,500.00	Vaughan, Robert	12.00
University of Alberta, Miscellaneous	5,062.79	Vauxhall Producers Association	20.00
University of Alberta, Printing Dept.	11,348.93	Vauxhall Service	1.60
University Book Store	19.31	Vauxhall Trading Co.	34.90
University of Chicago	1.53	Veasey, H.	5.00
University of Chicago Press	62.21	Veeneman, Martin	46.96
University Book Service	2.08	Vega Trading Store	234.05
University Grocery & Meat Market	73.32	Vegreville Observer	11.60
University Hospital Board	10.00	Veitch, James	15.00
University Prints	9.89	Vengeliauski, L.	25.00
University of Toronto Press	6.08	Venice Grocery	5.00
Unland, H.	3.90	Venir, G.	4.50
Unsworth, J.	6.00	Verchomin, Dr. J.	15.00
Upcott, H.	50.40	Veribrite Neon Signs	9.50
Upton, Dr. E. R.	2.00	Vermilion Cartage & Storage Co.	17.90
Upton, Dr. W.	478.00	Vermilion Motors, Ltd.	14.95
Urdal, John	110.60	Vermilion Standard	7.85
Ure, R. W.	50.00	Vernon Pearson & Co.	538.90
Uridge, E. A.	10.00	Verpaelst, G.	74.25
Urquhart, R.	1.00	Verreau, E. J.	1,033.00
Utica State Hospital	6.05	Veteran Trading Co.	116.00
Total, Section "U"	\$ 161,557.60	Veteran Transfer	89.75
		Veterinary Journal	5.48
		Veterinary Magazine Corporation	4.07
Vader, D.	\$ 16.25	Vets Sheet Metal Works	111.85
Valanty, B.	10.00	Viccars, Harry	10.00
Valens Cartage	266.68	Vickers, H.	58.22
Valentine & Martin, Ltd.	974.70	Vickers, N. B.	1,630.90
Valgardson, W.	37.00	Vickery & Co.	190.75
Valhalla Hardware, Ltd.	2.00	Victor X-Ray Corporation of Canada, Ltd.	50.75
Vallee, J. N.	274.46	Victoria Meat Market	55.46
Valley Chevrolet Motors	74.28	Victoria Supply Co.	10.00
Vallie, A. J.	1,108.95	Victory Hall Association	3.00
Van, E. L.	12.60	Viewfield S.D. No. 3565	4.60
Vanacker, L.	127.80	Viking Community Elk's Hall Co., Ltd.	42.00
Vance, Byron	2.56	Viking News	7.60
Vance, J. J.	185.00	Vikse Bros.	8.00
Vancouver Creosoting Co., Ltd.	3,328.93	Villages:	
Vancouver Shell Fish Co.	141.00	Acme	116.41
Vandall, J. J.	9.00	Airdrie	22.67
Vanderford, C. W.	45.40	Albert Park	3,516.46
Vandermeir, G.	170.00	Alliance	101.83
Vander Velde, M.	45.00	Arrowwood	12.96
Van Dromme, H.	96.08	Barons	31.18
Van Dyke, D.	150.00	Barrhead	56.40
Van Anton	12.50	Bashaw	157.47
Van Gundy, J.	15.00	Beiseker	3.33
Van Hollen, Henry	148.17	Bentley	14.35
Van Hook, R. D.	8.00	Black Diamond	2,527.46
Van Hoveydonk, A.	20.00	Blackfalds	65.10
Van Leist, G.	84.69	Blackie	114.91
Van Ostrand Grain Co.	5,377.58	Bonnyville	55.42
Van Scheik, Wm.	15.00	Botha	208.98
Van Slyke, R. A.	23.45	Bruderheim	75.38
Vant, Dr. J. Ross	12.50	Burdett	14.91
Van Themsche, L.	96.00	Carbon	659.54
Van Tighem, J.	40.00	Carstairs	9.87
Van Wezel, W.	100.00	Cayley	51.92
Van Wecklin, W. H.	12.50	Cereal	263.25
Vanziclegham, A.	3.00	Chauvin	27.90
Varhaug, I.	25.00	Chinook	41.20
Variety Meat Market	1.80	Chipman	49.94
Varnier, D. L.	3.00	Clive	4.67
Varsity Tuck Shop	5.75	Cluny	53.68
		Clyde	64.49

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Coalhurst	\$ 10,297.44	Vlasselaert, J.	\$ 200.00
Consort	302.98	"Voice of Motordom"	32.00
Craigmyle	55.59	Vokes, B.	4.00
Crossfield	17.24	Voldahl, Florence	34.40
Delburne	26.90	Voleske Tool Co.	133.82
Delia	183.13	Volinkin, J.	30.00
Eckville	.33	Volney Grocery	22.04
Elnora	8.87	Vomostic, Wm.	30.00
Empress	605.27	Von Iffland, L. D.	2.00
Entwistle	112.58	Von Koch, G. V.	32.15
Erskine	24.13	Von Schmidt, J. E.	6.65
Fairview	43.88	Voshall, Louis	19.26
Falher	16.01	Vroom, H. P.	154.20
Forest Lawn	3,233.45	Vroom, Ralph E.	54.50
Frank	495.93	Vulcan Advocate	58.00
Gadsby	7.25	Vulcan Co-operative Co., Ltd.	29.50
Galahad	51.66	Vulcan Garage & Machine Shop	9.72
Halkirk	69.58	Vyse, S. M.	27.00
Hay Lakes	64.50		
Holden	10.00	Total, Section "V"	\$ 46,546.36
Innisfree	43.50		
Irricana	28.99		
Jenner	11.57	Waagan, A.	\$ 7.00
Killam	151.40	Wabamun Trading Co.	198.60
Kitscoty	5.00	Waddell, David	7.00
Lavoy	33.91	Wade, Dr. G. H.	25.50
Legal	7.00	Wade, L. S.	24.00
Leslieville	53.86	Wade Papers	27.00
Manville	43.58	Wade & Sheppard	180.00
Milk River	11.41	Wadham, C.	6.96
Millet	152.30	Wages:	
Milo	55.07	Executive Council	503.27
Minburn	4.00	Legislation	1,098.50
Mirror	254.37	Agriculture	50,705.47
Monitor	125.17	Attorney General	10.20
Morrin	103.50	Education	14,695.05
Munson	119.74	Lands & Mines	41,044.19
Myrnam	26.47	Municipal Affairs	71,518.85
New Norway	120.15	Provincial Secretary	752.50
Nobleford	123.57	Public Health	5,997.90
North Red Deer	220.74	Public Works	917,150.85
Oyen	523.23	Railways and Telephones	481.50
Provost	98.81	Treasury	102.00
Retlaw	92.48	Wagner, Dr. G. C.	100.50
Rimbey	2.33	Wahl, W. F.	25.00
Rockyford	3.00	Wainberg Co., Ltd., B.	128.10
Rocky Mountain	6.96	Wainwright Agencies	64.89
Ryley	65.56	Wainwright Machine Shop	2.50
Sedgewick	373.78	Wainwright Star	4.40
Sexsmith	3.33	Wait, John	12.00
Smoky Lake	44.42	Waite, M. P.	11.13
Spirit River	83.16	Wakelam, Arthur	13.40
Sterling	3.50	Wakeman, Harry, Chinook Valley	15.28
Strome	134.68	Wakeman, H., Grimshaw	37.89
St. Paul de Metis	115.49	Walker, Alex.	5.00
Sylvan Lake	162.81	Walker, A. V.	5.00
Turner Valley	58.00	Walker, D. C.	18.00
Two Hills	5.83	Walker, C., Medicine Hat	32.50
Veteran	13.77	Walker, C., Morinville	77.65
Viking	26.00	Walker, Fred W.	7.15
Warner	80.97	Walker, H. L.	13.50
Westlock	182.74	Walker, H. W.	310.11
Willingdon	20.08	Walker, J. M.	25.00
Vilna Hall	9.00	Walker, K. H.	1,306.90
Virta, C.	20.25	Walker, L. A.	8.80
Virtue, S.	30.00	Walker, O. S.	88.62
Vitaly, Joe	45.00	Walker, R.	15.31
Vitaly, Mary	33.00	Walker, W.	26.12
Vivian, Sam	10.00	Walker, W. S.	41.60

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Walker Bros.	\$ 4.75	Warren, R. E. R.	\$ 4.00
Walker & Holberton	45.87	Warren, W. A.	110.10
Walden, E. H.	30.00	Warren & Partners	201.40
Walden, Geo.	9.00	Warren Mine	7.00
Walden, R. E.	26.00	Watson, Alex.	95.62
Walden, R. G.	10.00	Watson, Dr. A. M.	4.50
Waldron, M. H.	4.40	Watson, E.	6.75
Waldron, D. E.	20.00	Watson, H. C.	94.61
Waldron & Sons	83.32	Watson, Guy	20.00
Walkemeyer, T.	20.00	Watson, John	70.00
Walkinshaw Office Equipment Co., Ltd.	5,622.29	Watson, Ltd., John	91.25
Walks, F. J.	21.00	Watson, J. F.	2.50
Wallace, Geo. B.	7.50	Watson, J. T.	85.00
Wallace, G. L.	67.50	Watson, S. H.	28.00
Wallace, H. A.	21.50	Watson, Dr. W. A.	90.00
Wallace, Dr. H. C.	46.00	Watson & Co.	79.65
Wallace, Ross	110.00	Watson & Campbell, Ltd.	41.25
Wallace, R. B.	41.37	Watson, Jack & Co., Ltd.	335.48
Wallace, W.	10.00	Washburn, Dr. R. T.	403.40
Wallace S.D. No. 4433	12.80	Washburn, W. E.	69.80
Wallace Stationery	25.90	Washburn Hardware	2.30
Wallbank, B.	35.00	Washington University State Historical	
Wallbridge, Cairns & Co.	30.00	Society	2.08
Wallewein, E.	2.70	Wasinta, J.	50.75
Wallis, R. H.	74.65	Waskatenau District Co-op. Association	.50
Walls, Joe	30.00	Wastie, Erik	7.00
Wallwork & Hesketh	10.50	Wasylewsky, Steve	26.42
Walsh, Hon. W. L.	1,650.00	Wasyloirich, J.	12.00
Walsh, John	63.92	Watcher, Geo. F.	3.00
Walsh, R.	10.00	Waterfield, W.	534.60
Walsh, Geo.	42.00	Waterhouse, J. A.	3.60
Walsh & Charles	147.33	Waterloo Glove Manufacturing Co., Ltd.	230.00
Waltemath, C. H.	240.00	Waterloo Manufacturing Co., Ltd.	102.50
Walter, H.	18.00	Waterloo Music Co.	1.00
Walterhouse, R.	5.00	Waterman-Waterbury Mfg. Co., Ltd.	22.20
Walters, W.	7.00	Waterous, Ltd.	35.55
Walton, G. A.	14.00	Waters, Joseph L.	50.00
Ward, Dr. A. E.	11.20	Waters, R. W.	5.00
Ward, Felix	120.00	Waters, Wm.	5.00
Ward, John B.	73.00	Waterston, Pete	10.85
Ward, J. C.	1.00	Watkins, Bertram	298.66
Ward, J. R.	141.30	Watkins & Sons, G.	20.00
Ward, P. W.	.60	Watling, C.	5.75
Ward, R. L.	33.50	Watt, J., Morrin	13.88
Ward, V.	2.00	Watt, J., Rossington	35.31
Ward's Grocery	12.00	Watt, J. R.	246.43
Ward's Meat Market	10.00	Watt, Thos.	1,957.26
Wandeler, P.	168.00	Watts, A.	18.00
Warden, Ltd., A.	34.72	Waugh, D.	5.00
Wandiandy, Mrs.	6.00	Waugh, F.	12.00
Wandinaker, W.	24.00	Waugh, W. J.	12.00
Wanham Mercantile, Ltd.	489.75	Wayland, L.	15.05
Wannop, G. G.	100.00	Wayne Lumber & Service Co., Ltd.	13.85
Wanous, W. L.	24.08	Wayne Supply Co., Ltd.	145.80
Wapshot, Geo.	47.40	Way's Grocery	12.65
Wardell, C. D.	8.00	Wayside Cafe	12.75
Wardinsky, J.	5.40	Wazinuk, Geo.	4.00
Wardle, J.	102.15	Webster, E. C.	2.50
Wardlow, T. J.	1.14	Webster, F.	14.00
Wargacki, W.	1.50	Webster, H. A.	28.40
Waring, A.	135.90	Wears, T. M.	22.50
Waring, J.	9.11	Weatherby, H. W.	104.10
Warner Blacksmith Shop	40.30	Weaver, John	22.12
Warnock, J. C.	.75	Webb, A.	8.35
Warorok, Wm.	17.00	Webb, A. H.	24.00
Warr, W. A.	7.06	Webb, Frank	7.20
Warren, F. S.	9.75	Webb, George	54.60
Warren, G. H.	10.00	Webb, Herb	3.50
Warren, R.	42.80	Webb, Wm.	30.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Webb Groceteria	\$ 120.16	Western Canada Construction, Ltd.	\$ 84,389.67
Webb & Sons, Ltd., Edward	68.40	Western Canada Flour Mills Co., Ltd.	14,663.41
Webber Jr., A. J.	38.00	Western Canada Importers	127.10
Webber, G. H.	51.12	Western Canada Institute, Ltd.	9.48
Webber, J. H.	5.00	Western Canada Shoe Mfg. Co., Ltd.	31.91
Webber, O. H.	36.81	Western Commercial Co., Ltd.	696.50
Webber, Dr. W. E.	11.60	Western Construction & Lumber Co., Ltd.	12,344.71
Webber, W. W.	39.52	Western Dept. Store	98.60
Webb's	3,975.93	Western Distributors	276.60
Weber, C.	48.00	Western Examiner	30.02
Weber, J.	16.20	Western Farmers Milling Co.	71.26
Weber Bros.	765.00	Western Garage	37.35
Weeden, H.	1.00	Western Globe Publishing Co.	2.00
Weder, F. W.	3.95	Western Grain Co., Ltd.	337.97
Weder, S. H.	9.55	Western Grocers	39,151.03
Wedgewood, H.	393.05	Western Hardware, Ltd.	3.35
Weeks, Norman	16.05	Western Jewish News	30.00
Weidemann, S.	15.00	Western King Manufacturing Co., Ltd.	65.74
Weidenhoff Inc., J.	9.22	Western Machine & Iron, Ltd.	1,080.00
Weinke, Herman	10.00	Western Metal Bearing Works	16.45
Weir, G.	432.00	Western Metal & Bottle Co.	46.35
Weise, C.	7.20	Western Printing & Lithographing Co.	13,237.95
Weiss, Ed.	105.00	Western Rooms	6.00
Weiss, O.	90.00	Western Sales Book Co., Ltd.	1,125.57
Weiss, Rudolf	2.50	Western Steel Products	9,845.87
Weiss, Thomas	75.00	Western Stock Growers Association	239.30
Weiser & Nicholas, C. P.	1,150.40	Western Supplies, Ltd.	4,147.17
Weitzke, Fred	5.00	Western Tent & Mattress Co.	4,457.78
Wek, C.	16.00	Western Tie & Timber Co., Ltd.	3,049.92
Welch, D.	50.00	Western Transfer & Storage Co., Ltd.	70.72
Welded Products, Ltd.	163.40	Western Transfer Co., Ltd.	19.25
Welding & Machine Shop	86.35	Western Vinegars, Ltd.	18.39
Weldon, G.	12.35	Westaway, J. J.	13.50
Welker, W. J.	4.29	Westaway, R. J.	48.00
Wellings Manufacturing Co. of Toronto	420.00	Westburg, John	9.00
Welliver, R. B.	65.50	Westcott, C.	90.50
Wells, Archie O.	18.75	Westhaven, F. E.	2.00
Wells, J. C.	30.00	Westlakes Jewelry & Stationery	1.50
Wells, R. B., & Levey, M. R.	141.00	Westlock Flour Mill	6.05
Wellwood, G. S.	3.75	Westlock Garage	4.90
Welsh, Geo. H.	2.20	Westlock Transfer	2.00
Welsh, H. M.	8.24	Westlock Witness	29.50
Welsh, Jessie	33.30	Westmoreland, J.	6.00
Welsh, R. J.	163.75	Westmount Grocery	36.00
Wener, Jos. A.	259.42	Weston, Ralph	9.55
Wener & Sons, M.	412.29	Westover, M. G.	32.00
Wensel Sam	67.22	Wetaskiwin Free Press	1.00
Wentland, Henry	250.00	Wetaskiwin Times	4.20
Wentland, Henry O.	31.00	Wettlaufer Machinery Co.	390.00
Wentworth, C. H.	20.00	Wettstein, H.	5.00
Wentworth Apartments	106.00	Wex, M.	20.00
Werklund, P.	2.00	Weymark, Henry	80.00
Werner, A.	20.00	Wharton, T.	22.75
Werner, J. A.	121.39	W.H.B. Garage	8.55
Werner Hardware, Ltd., Will	2.60	Wheatcroft, A. E.	7.50
Werner's Auto Livery	35.75	Wheelan, M.	9.00
Werwick, W.	3.06	Wheeler, A.	6.60
West, Ethel L.	4.00	Wheeler, Geo. A.	16.00
West & Son, Ltd., G.	25.00	Wheeler, M.	150.00
West Canadian Collieries, Ltd.	961.35	Wheeler Publishing Co.	8.01
West Disinfecting Co.	334.35	Whelan, R.	5.66
West End Garage	94.75	Whillans, Dr. D. M.	11.60
West End Garage & Machine Shop	77.25	Whiskey Gap Mercantile Co., Ltd.	22.99
West End Grocery	20.00	Whiskey Gap Trading Co.	9.10
West End Service	4.90	White, A. V.	70.00
West Lethbridge Consolidated S.D. No. 10	29.58	White, Clifford	2.00
West Petroleum Co.	166.51	White, O. A.	30.50
West Printing Co., Ltd.	279.00	White, Geo. T.	368.20
Western Auto Wreckage	2.10	White, H., Drayton Valley	4.80

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
White, H., Seba Beach	\$ 15.75	Wilkinson, W. F.	\$ 18.75
White, H. A.	76.95	Wilkinson Electric Co., Ltd.	364.59
White, H. J.	.90	Williams, A., Carnwood	208.00
White, Ida	120.00	Williams, A., Hattonford	29.00
White, Roy	19.80	Williams, A. T.	25.00
White, T. E.	30.00	Williams, A. S.	52.00
White, W.	83.75	Williams, C.	6.33
White Ash Coal Mine	3.00	Williams, C. F.	3.65
White's Bakery	1,338.99	Williams, C. H.	134.70
White Hall Grocery	161.50	Williams, C. L.	37.50
White Star Coal Mine	247.24	Williams, Esten	282.50
White Star Grocery	24.00	Williams, E. C.	23.80
White & Gray	33.80	Williams, G.	39.86
Whitcomb, E.	24.00	Williams, H.	1.00
Whitehead, H.	150.00	Williams, H. B.	891.50
Whitehouse, H.	44.20	Williams, I.	176.00
Whitelaw, T. H.	871.50	Williams, J. A.	75.00
Whiteside, Dr. W. Carleton	6.50	Williams, J. E., Busby	10.50
Whiting Corporation	133.00	Williams, J. E., Clive	20.00
Whitlock, M.	53.45	Williams, J. J.	369.47
Whitlock Lumber Co., Ltd.	788.68	Williams, J. M., Crossfield	6.00
Whitlow, S.	8.40	Williams, J. M., Dowling	19.50
Whitmore, Geo. H.	466.65	Williams, J. M., Lethbridge	120.00
Whitney, B. J.	282.94	Williams, J. W., Saskatoon	120.00
Whittemore, F. G.	27.50	Williams, P.	6.40
Whitson, L. N.	215.92	Williams, R. A.	20.00
Whittleton, M. J.	13.70	Williams, S.	187.50
Whyte, Geo.	16.50	Williams, W.	57.00
Whyte, H.	2.80	Williams, Walter	8.24
Whyte, James	35.10	Williams, W. D.	5.50
Whyte, Mary	13.50	Williams, W. P.	100.00
Whyte & Co., Ltd.	65.00	Williams Bros.	689.89
Whyte Motors, Ltd.	204.84	Williams' Furniture Store	4.10
Whyte & Orr	9.90	Williams Shoe, Ltd.	658.28
Whyte Star Cash Store	62.00	Williams Tire Shop	7.00
Wiat, Tony	24.15	Williams & Young Machinery Co., Ltd.	1,054.37
Wibberley, L.	2.95	Willan, F.	50.00
Wickham, J. R.	25.00	Willard, John T.	34.60
Wickman, E.	11.84	Willard, Cumming & Robertson Grain Co.	803.95
Wickson, C.	36.12	Willey, D.	1.50
Wickware, A. B.	2.00	Williamson, E.	15.00
Wiebe, W. R.	200.15	Williamson, Dr. G. L.	50.00
Wiedeman, Stephen	1.75	Williamson, H.	6.55
Wiedemann Co., A.	394.65	Williamson, W., Mackay	2,774.48
Wiedmann, Philipp	64.00	Williamson, Walter, Wildwood	44.00
Weis, J. K.	13.75	Williamson, Mrs. W., Wildwood	2.50
Wight, C. J.	17.00	Williamson's Store	63.70
Wight, D. O.	27.00	Williamson & Mills	1.40
Wight Electric	9.50	Willie, Fred, Charon	105.20
Wihnan, D.	213.15	Willie, Fred, Plamondon	56.00
Wikander, Paul	18.50	Willie, Jas.	26.00
Wilcox, W. O.	5.00	Willing, C. C.	53.25
Wild, E.	12.00	Willingdon Motor Sales & Service	102.60
Wild, P.	49.00	Willingdon Trading Co.	115.00
Wilde, Earl	60.00	Willis, D. L.	47.04
Wildwood Trading Co.	4.25	Williscroft, W.	19.42
Wiley, Albert	10.00	Willow Creek Mercantile	595.59
Wiley & Sons Inc., John	20.72	Wills, E. F.	117.50
Wiley, L. H.	3.00	Willson Stationery, Ltd.	1,847.86
Wilhite, J. H.	14.50	Willys-Overland Motors, Ltd.	6.45
Wolhite, Jasper T.	50.66	Wilson, A.	13.50
Wilke, Otto	14.05	Wilson, C.	39.00
Wilkens, H. A.	106.45	Wilson, Clark	9.00
Wilkin, Ltd., W. L.	79.40	Wilson, C. S.	1.50
Wilkins, J. E.	46.25	Wilson, Dr. F. O.	30.00
Wilkins, L. H.	35.00	Wilson, H.	.75
Wilkins Co., Ltd., R. C.	80.33	Wilson & Co., Ltd., Henry	146.44
Wilkins Transport	462.90	Wilson, H. C.	75.32
Wilkinson, Morley F.	13.00	Wilson, H. E.	37.01

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Wilson, H. O.	\$ 26.60	Woloshamsky Grocery	\$ 2.75
Wilson, H. P.	110.00	Wolstenholme, Fred	4.92
Wilson, Dr. H. P.	14.70	Wolverine, Ltd.	65.84
Wilson & Co., H. W.	67.21	Wood, A. L.	12.00
Wilson, I.	12.00	Wood, C. W.	17.50
Wilson, John	645.66	Wood & Co., Ltd., G. H.	46.50
Wilson, J. G.	125.00	Wood, W.	45.25
Wilson, L.	37.50	Wood & Son, W. J.	24.00
Wilson, L. C.	3.00	Wood, Buchanan & MacDonald	83.00
Wilson, S. P.	195.00	Wood River Horse Club	11.29
Wilson, T.	216.75	Wood-Vallance Co., Ltd.	2,721.96
Wilson, T. M.	18.00	Wood & Walker	114.65
Wilson Co., Ltd., W. H.	802.99	Woods, Ada	14.21
Wilson, W. J., Peace River	1,080.00	Woods, S. B.	538.11
Wilson Coal & Coke Co., Ltd.	547.26	Woods, T.	10.00
Wilson, Dairy	7.45	Woods, Ltd., Walter	11.00
Wilson Grocery	7.00	Woods' Christian Home	550.00
Wilson Implement Co.	11.10	Woods, Field, Craig & Hyndman	405.61
Wilson Motor Distributing Co., Ltd.	749.71	Wong, Chas. Laundry	18.00
Wilson's Seed Store	2.00	Wong, Guy	12.51
Wilson, Paterson, Gifford, Ltd.	.40	Wong Wing	165.00
Wilmont, John	21.50	Woodcock, Dr. D.	137.00
Wilton, T.	119.97	Woodcock, L. B.	51.00
Wiltse, L.	53.52	Wooden's Garage	9.75
Windsor, M. B.	598.33	Woodhouse, A.	60.00
Winfield Bakery	8.40	Woodland Dairy, Ltd.	5,898.81
Winfield Garage	23.25	Woodland Grocery	85.00
Winfield Trading Co.	1,556.12	Woodland Manufacturing Co. (Whole-	
Winnick, O. M.	19.25	sale)	72.30
Winnipeg Board of Trade	25.00	Woodlock, D. S.	37.50
Winnipeg Free Press Co., Ltd.	23.10	Woodlock, George	21.50
Winnipeg Grocery	89.00	Woodman, A. M. D.	60.00
Winnipeg Veterinary & Breeders Supply		Woodriver Horse Club	5.55
Co.	5.60	Woodward, F. W.	12.00
Winslow, G.	16.50	Woodward's, Limited	3,761.43
Winslow, M. C.	12.00	Woolf, J.	20.00
Winspear, F. G.	109.17	Woolford Mercantile Co., Ltd.	68.00
Winston Co., J. C.	71.58	Woolgar, C.	236.15
Winteler, J. P.	24.30	Woolsey, C.	74.38
Winter, Geo. E.	21.58	Woolworth Co., Ltd., F. W.	18.00
Winters, J. H.	11.00	Worbow, Ann	7.00
Winter's Grocery	119.95	Worboys, Ben	400.36
Winters, I.	28.20	Worcester, J. C.	5.00
Winters Bros.	60.00	Workingmen's Clothing Store	29.50
Wintrobe Bros.	420.77	Workland, Paul	1.00
Wise's Grocery	156.21	Workman, Rev. Father H.	55.00
Wishart, A.	76.60	Workmen's Compensation Board	30,000.00
Wishart, John	1.00	Workmen's Compensation Board, Interest	
Wishart, L. N.	25.00	on Investments	17,500.00
Wisner, A. A.	655.00	Workmen's Compensation Board, Misc.	476.38
Wisner's Sale Stable	328.00	World Book Co.	185.98
Wispinski, M.	55.00	World Peace Foundation	2.48
Wiste, O.	9.00	Woroniuk, N. F.	12.00
Witnesses, Jurors and Interpreters Fees		Worsfald, B.	28.00
and Expenses	2,524.85	Worsley, C.	3.20
Wittke, Otto	8.50	Woslyng Electric	4.95
Witton, Seth	30.00	Wraight, W.	21.77
Witton, T.	15.00	Wraight, W. F.	8.00
Witwer Cartage	.50	Wray, B.	547.07
Witwicki, M.	35.00	Wray, Dr. J. S.	2,290.00
Wolden, E. P.	63.00	Wren, Clark	8.00
Woldum, Nels	270.00	Wrigglesworth, T.	150.00
Wolf Lake Lumber Co.	77.44	Wright, Dr. A. J.	537.20
Wolf's Garage	8.95	Wright, E.	120.00
Wolfe, Albert S.	22.00	Wright, Dr. E. K.	1,829.00
Wolfe, John	6.48	Wright & Son, H. W.	126.72
Wollachlager, W.	10.00	Wright, J., Lethbridge	13.00
Wolochow, Dr. Paul	113.63	Wright, James, Scapa	175.00
Wolonski, Geo.	3.00	Wright, Dr. J. T.	6.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Wright, L. T.	\$ 3.24	Zabel & Hefferman	\$ 177.16
Wright, Mark C.	39.00	Zachary, W.	82.60
Wright, N.	38.50	Zak, H.	762.70
Wright, S. N.	84.00	Zander, Wm.	7.00
Wright, Thos.	144.40	Zaslaw, I.	24.00
Wright & Son, W. C.	151.81	Zawick, D. M.	228.00
Wright's Bakery	1.50	Zaworski, K.	30.00
Wright's Grocery	7.50	Zeh, E.	36.00
Wrigley, John	88.06	Zeigler, Alex.	411.40
Wudel, O. G.	27.04	Zeigler, George	560.32
Wunsch, R. A.	39.80	Zelkovich, L.	12.75
Wyatt, Dr. F. A.	211.75	Zender, J. A.	55.64
Wyatt, Dr. W. A.	200.00	Zeigler, Tony	550.00
Wylie, John	14.50	Zimmerknit Co., Ltd.	3.59
Wyman, W. A.	14.00	Zimmerman, H.	464.14
Wyman, Small & Hanley	517.81	Zinger, H. J.	235.52
Wyrha, W.	35.50	Zinn, R.	7.25
Total, Section "W"	<u>\$1,431,836.05</u>	Zuberbier, A. C.	170.00
		Zuravinski, L.	30.00
		Zutter, B.	8.25
		Zutter, L.	5.50
		Total, Section "X.Y.Z"	<u>\$ 8,665.60</u>
X.L. Meat Market	\$ 20.09	Advances to be accounted for:	
X.L. Motors	1.75	Executive Council	\$ 300.00
Young, Anna L.	11.37	Agriculture	75.00
Young & Co., Ltd., D. J.	43.88	Municipal Affairs	75.00
Young, E.	1.50		<u>\$ 450.00</u>
Young, E. A.	24.00	LESS:	
Young, E. F.	2.50	Refunds received from undermentioned:	
Young, Geo.	16.00	Alberta Bronze Turkey Breeders' Assn.	\$.63
Young, Rev. H.	50.00	Alberta Government Telephones	4.06
Young & Song, Geo.	16.30	Alberta Institute of Co-operation	43.59
Young, Hilda M.	1.00	Alberta Liquor Control Board	431.31
Young, John	15.00	Alberta Poultry Federation	7.71
Young & Co., J. A.	1.00	Alberta Poultry Marketing Board	182.80
Young, J. C.	17.60	Alberta Provincial Breeders' Association	140.00
Young, John G.	55.00	Alberta Registered R.O.P.	2.13
Young, Dr. M. A. R.	42.00	Alberta Wheat Pool	266.08
Young, P. G.	5.20	Allen, Hon. H.	79.00
Young, P. W.	2.50	Arner, C. W.	1.00
Young, R. C.	72.00	Asplund, C. O.	21.00
Young, W.	9.25	Atkins, C. B.	.81
Young Women's Christian Association	28.80	Beer Hardware	10.95
Young's Transfer	15.00	Bell Agency, J. A.	25.00
Young & Scott Mine	30.70	Belseth, J.	14.55
Yaffe, Max	31.45	Belyea Construction Co.	31.50
Yager, D.	7.12	Benson, H.	13.20
Yake, W.	12.00	Berrett, G.	18.75
Yakimischak, Dr. J.	27.50	Berry Creek Area	176.20
Yarmarko, Dr. P.	10.00	Bible Institute	20.00
Yaszek, Tony	245.00	Burdett Fuel Co.	4.75
Yates, Thomas F.	353.00	Canada Creosoting Co., Ltd.	53.14
Yates Lumber Yards	253.78	Canada Farm Loan Board	778.82
Yates & Kern	15.00	Canada Fire Insurance Co.	492.12
Year Book Publishers	6.17	Canadian Industries, Ltd.	4.54
Yee, How	281.00	Canadian National Livestock Records	3.00
Yeoford Store	60.00	Canadian National Railways	292.88
Yohemas, P.	240.00	Canadian Pacific Railways	1,342.94
York, E. D.	16.00	Chapman Slessor Agencies	1.87
York, J. M.	973.90	City of Calgary	211.25
York, W. O.	27.40	City of Drumheller	6.15
York Grocery	94.06	City of Edmonton	281.40
Youngstown District U.F.A. Co-op. Association, Ltd.	15.00	City of Medicine Hat	77.40
Youngstown Plaindealer	160.00		
Your, A.	10.00		
Youville Convent	972.92		
Yuen Bew & Luey Wun	354.88		
Yule, J. Chas.	135.16		
Yule, L. B.	20.00		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Civil Service Association	\$ 16.04	Springbank No. 221	\$ 12.00
Consolidated Mining & Smelting Co.	675.00	Starland No. 307	512.96
Dartt & Patterson	222.09	Success No. 336	97.59
Dinsmore, A. M.	34.00	Tomahawk No. 521	1.35
Dominion Bag Co.	550.12	Vimy No. 337	7.00
Dominion Government, Department of		Warner No. 36	65.00
Finance	4,755.33	Wiste No. 303	65.00
Drumheller Transport	14.21	Municipal Hospital, Provost	6.00
Eaglesham, J. L.	1,434.06	National Timber & Fence Co.	238.26
Economy Express	3.00	Northern Alberta Railways	1.00
Edwards, H. J.	54.65	Onalta Oil Well	388.32
Fairhurst, H.	5.50	Parlby, Hon. Irene	7.70
Frobenius, E. C. & F. J.	16.05	Philip, R.	10.11
Gentleman, W. D.	40.95	Provincial Treasurer:	
Giffen, C. H.	18.00	Agriculture	221.15
Graham, O. J.	23.40	Attorney General	46.98
Hatch, C. D.	30.00	Municipal Affairs	11,137.03
Hawkins, K. J.	15.80	Public Health	8,291.89
Hogg, A. L.	.85	Public Works	601.60
Holland Transport	37.95	Treasury	2.77
Huxley, P. D.	228.80	Lands and Mines	6.00
Improvement Districts	21,607.18	Unemployment Relief Commission	996.12
Kary, A.	25.00	Rae & Co., J. M.	493.60
Keyser, C. R. S.	6.50	Salvation Army	28.65
Kilduff, T.	66.80	Smith, J. H. B.	5.22
Killam Co-operative Association	1.09	Smith, N. M.	16.35
Lethbridge Northern Irrigation District	400.00	Southern Alberta Co-operative Association,	
Levy, J. R.	18.00	Ltd.	218.50
McKercher, T.	6.45	Stafford, J. H.	2.45
McLachlan, A.	4.50	Stewart, W.	4.50
McPhail, H.	91.70	Stubbs, R. S.	7.80
Marynowski, W.	6.70	Taylor, Pearson & Carson	.70
Millar Lumber & Coal Co.	89.63	Timber Preservers, Ltd.	6.09
Milligan, R. J.	7.60	Thompson, R. S.	18.00
Municipal Districts:		Towns:	
Argyle No. 99	2,798.15	Cardston	30.00
Beddington No. 250	12.50	Gleichen	.34
Berry Creek No. 214	367.41	Grande Prairie	13.92
Bow Valley No. 219	525.96	Ponoka	2.25
Bright No. 69	36.00	University of Alberta	69.84
Castle River No. 40	7.01	Valgardson, W.	19.00
Cayley No. 159	115.15	Venice Mercantile Co.	.70
Cereal No. 242	23.35	Villages:	
Champlain No. 544	8.80	Albert Park	1.00
Clear Lake No. 129	183.28	Forest Lawn	1.00
Dinton No. 189	1,771.12	Lougheed	57.04
Fertile Valley No. 429	1.29	Sylvan Lake	32.80
Forty Mile No. 64	924.57	Willingdon	7.50
Ghost Pine No. 308	586.75	Walker, K. H.	116.70
Golden Centre No. 272	46.00	Weder, A.	1.00
Grasswold No. 248	65.00	Wheat Board Trust Fund	.33
Hand Hills No. 275	29.60	Whitbread, B. J.	45.00
Kerr No. 39	7.00	Williams, J. J.	8.10
Lake View No. 454	5.70	Wilson, A. M.	21.60
Last West No. 431	4.05	Wood, E. G.	192.57
Livingstone No. 70	547.79	Workmen's Compensation Board	28.91
Michichi No. 277	89.12	Yauch, C. E.	16.75
Morthen No. 551	1.80		
Riley No. 159	428.74		
Strathcona No. 518	43.25		
Sifton No. 391	96.22		
			\$ 68,457.13

STATEMENT No. 159

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF MUNICIPAL AFFAIRS
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1935

I.D. or M.D. No.	RECEIPTS				PAYMENTS							Balance, Mar. 31, 1935	
	Taxes, including Road Credits for	Interest	Credited	Road Work	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Sundry	Administration	Interest Charged		
1	\$ 3,633.07	\$ 149.01	\$ 95.16	\$ 78.65	\$ 134.02		\$ 1,304.20	\$ 7.83				\$ 89.02	\$ 2,263.52
2	3,320.50	726.44	92.36	178.00	482.92		1,080.30	111.49				169.86	2,116.93
3	5,329.42	1,885.27	175.57	434.36	685.43	340.00	740.78		15.55			227.71	4,946.43
4	2,487.51	5,042.52	85.01	2,115.70	536.68	350.00	1,463.04	100.00	19.39			650.08	2,360.15
5	4,113.94	2,851.17	149.53	2,749.22	1,571.40	504.58	2,097.35	418.00	65.89			1,166.49	3,591.71
6	4,826.89	8,487.36	188.24	2,110.90	642.35	702.46	2,562.03	554.00	457.45			621.60	5,851.70
7	1,636.50	7,969.93	132.61	567.47	600.00	467.44	137.70		63.00			900.72	7,022.71
8	8,918.54	12,548.96	373.68	2,206.70	1,025.76	1,058.50	1,145.46	690.45	383.51			1,192.12	14,138.68
9	4,468.14	9,026.45	183.80	2,507.95	1,036.76	595.00	2,411.80	860.20	80.65			1,195.78	4,990.25
31	3,575.77	559.60	113.12	194.03	932.38		523.57	2.21	110.05			97.33	3,431.35
32	7,004.67	3,462.40	223.08	1,437.54	424.85		1,645.38		83.30			1,028.68	5,949.82
33	3,495.93	3,917.64	130.94	1,112.90			2,052.26	300.00					3,542.52
37	140.94		4.63										145.57
38	17,239.92	17,335.00	657.22	4,932.48	1,080.11	10.00	2,044.16	2,336.20	407.65			972.60	23,498.89
61	4,990.17	5,658.78	153.65	3,236.51	499.82	120.00	1,830.60	341.43	306.59			778.65	3,669.05
62	6,819.04	6,607.19	234.62	2,638.19	519.78		1,989.34	491.08	405.45			668.43	6,948.58
63	14,591.80	5,070.51	470.07	1,911.79	1,049.85	170.00	2,816.00	898.78	378.11			600.47	12,307.38
66	2,588.23	11,831.76	143.79	1,376.13	1,434.58	2,900.00	1,439.50	496.50	379.12			696.87	6,451.08
67	17,778.14	30,716.35	768.21	3,401.61	6,224.49	2,089.50	6,905.63	1,606.40	255.51			2,204.24	26,575.32
68	1,472.80	10,077.23	80.11	4,604.06	1,036.05		968.15	338.55	265.97			957.96	3,459.40
71	12,905.97	10,516.29	498.67	3,277.75	5,336.00	1,029.90	2,979.78	34.00	443.13			1,563.94	12,206.43
91	4,986.98	7,179.09	163.55	4,236.00	402.14	387.00	2,072.81	500.00	62.77			1,036.94	3,631.96
93	2,059.47	7,971.83	80.64	3,879.84	1,031.20	81.00	1,554.13	100.00	63.99			974.16	2,427.62
96	5,014.92	3,921.70	139.78	1,496.60	887.22		2,644.01	210.00	67.00			835.52	2,936.05
97	2,184.74	11,004.53	111.64	4,741.23	1,732.66		1,323.97	200.75	55.12			1,258.80	3,988.38
100	3,324.77	9,596.19	141.65	3,653.54	1,343.02	740.25	1,296.83	306.00	472.65			1,007.22	4,243.10
101	8,431.89	1,439.43	282.82	74.49	684.57		366.54	17.25	50.64			352.58	8,598.07
121	1,021.97	2,402.35	20.97	655.96			1,033.17		10.20			496.72	473.05
122	2,061.01	1,679.46	65.45	1,679.46	42.06	127.50	713.01		58.32			374.60	1,834.47
123	1,516.48	1,015.91	48.19	42.76		233.75	1,903.01		31.66			415.01	1,142.04
124	16,964.62	1,611.31	537.26		75.00		694.32	21.04				770.33	15,764.85
125	3,720.16	1,991.21		901.80			232.17						4,520.00
126	4,448.40	2,053.36	109.87	1,427.45	1,124.00		1,513.51	69.00	2.60			626.20	1,787.00
130	3,212.57	4,135.28	123.74	295.55	996.50		877.67	425.16	.09			635.04	4,247.58
131	2,678.15	745.51	245.67		45.00	110.00	1,254.16	42.50				134.97	7,082.70
151	2,063.03	5,180.12	71.21	3,313.94	1,017.46		518.20		27.60			761.16	1,676.00
152	1,277.52	675.19	40.50		208.50		33.55	6.33	35.99			105.60	1,199.01
153	3,661.43	4,331.13	110.72	180.91	75.54		715.98	131.65	17.54			129.47	2,936.14
154	9,520.99	3,452.41	293.89		35.19		2,762.82	140.23	68.18			1,322.15	6,938.70
155	6,354.40	5,759.48	185.28	515.16	336.41	191.25	3,510.43	521.56	6.17			1,658.21	5,559.97

CASH PAYMENTS

397

I.D. 156	1,700.52	6,767.04	56.28	4,478.65	283.09	13.92	1,038.55	119.00	98.75	93.68	1,865.21
I.D. 160	10,948.19	5,232.72	396.07	52.65	283.09	13.92	1,798.99	153.93	98.75	93.68	1,865.21
I.D. 161	3,793.61	475.96	130.84	130.84	283.09	13.92	29.52	153.93	98.75	93.68	1,865.21
I.D. 181	4,889.26	5,545.65	141.56	4,300.18	208.61	90.00	2,032.71	17.00	102.14	695.05	3,257.73
I.D. 182	1,737.68	1,695.11	62.46	300.00	300.00	90.00	439.84	25.00	87.27	379.13	1,594.37
I.D. 183	1,574.81	2,035.05	49.11	604.64	160.00	12.00	535.96	25.00	71.87	518.61	1,594.37
I.D. 184	4,331.33	1,733.25	135.41	955.98	6.50	12.00	1,236.54	273.41	24.46	170.66	3,905.06
I.D. 185	907.20	4,837.63	68.81	481.81	366.02	12.00	1,236.54	195.50	24.46	163.34	2,480.43
I.D. 186	4,456.59	3,970.97	115.56	418.14	14.80	12.00	3,175.80	238.00	24.46	1,393.76	3,302.42
I.D. 192	1,233.55	44.88	41.22	1,665.56	35.00	12.00	94.09	192.13	192.13	14.60	1,305.45
I.D. 211	772.25	3,163.35	12.59	2,398.03	35.00	12.00	304.97	17.85	17.85	289.60	762.01
I.D. 212	771.14	3,163.35	12.59	2,398.03	35.00	12.00	304.97	17.85	17.85	289.60	762.01
I.D. 213	370.80	1,615.37	16.73	852.71	35.00	12.00	232.66	66.49	66.49	622.60	95.77
I.D. 216	15,942.52	3,415.21	521.28	225.08	94.14	200.00	1,979.44	140.40	1.85	1,400.19	16,037.91
I.D. 217	5,303.70	6,954.25	161.25	3,016.45	156.93	200.00	2,158.34	576.50	172.83	1,490.16	4,647.99
I.D. 222	5,773.57	4,363.15	195.83	998.39	729.16	1,023.50	1,660.92	81.65	7.51	877.76	5,979.16
I.D. 223	5,516.49	4,122.28	192.74	1,321.65	1,321.65	1,023.50	2,393.47	81.65	264.00	210.26	4,618.63
I.D. 224	11.02	2.31	.43	690.44	335.10	1,023.50	2,393.47	81.65	264.00	210.26	4,618.63
I.D. 246	565.85	1,964.74	352.28	4,143.31	458.39	566.75	3,525.07	15.35	263.34	207.16	12.84
I.D. 247	10,017.83	11,420.24	352.28	4,143.31	458.39	566.75	3,525.07	15.35	263.34	207.16	12.84
I.D. 251	8,063.47	9,562.34	250.80	3,368.81	1,992.71	25.00	3,248.33	835.12	409.07	1,339.60	11,187.73
I.D. 252	1,165.44	2,477.60	42.90	846.69	369.00	100.00	502.03	85.25	23.25	513.26	6,638.07
I.D. 254	302.56	376.54	14.14	7.67	45.92	100.00	502.03	85.25	23.25	513.26	1,346.46
I.D. 255	29.78	32.25	1.31	3.21	16.09	100.00	502.03	85.25	23.25	513.26	1,346.46
I.D. 276	18,676.36	21,927.09	309.18	3,211.21	16,091.77	100.00	5,156.59	815.41	815.41	1,772.06	13,865.59
M.D. 277	56.99	2,714.30	19.66	1,105.58	450.34	100.00	450.34	17.00	3.80	673.93	1,84
I.D. 282	992.94	2,714.30	19.66	1,105.58	450.34	100.00	450.34	17.00	3.80	673.93	1,84
I.D. 284	149.29	29.28	5.36	1,105.58	450.34	100.00	450.34	17.00	3.80	673.93	1,84
I.D. 285	66.60	13.11	2.37	1,105.58	450.34	100.00	450.34	17.00	3.80	673.93	1,84
I.D. 316	11.12	6.947.35	36	4,634.14	415.50	500.00	1,361.54	18.00	23.09	886.96	11.48
I.D. 331	1,206.46	1,343.43	49.21	5,213.47	430.50	500.00	1,004.56	83.90	90.80	851.13	865.79
I.D. 332	1,343.43	1,420.68	53.72	5,213.47	430.50	500.00	1,004.56	83.90	90.80	851.13	865.79
I.D. 333	3,475.76	11,430.68	117.59	6,276.72	2,445.77	500.00	1,247.77	267.55	33.02	1,075.20	1,205.27
I.D. 344	662.12	72.12	22.45	6.54	6.54	500.00	83.00	267.55	33.02	1,075.20	3,168.47
I.D. 374	512.36	5.34	16.86	545.85	1,220.96	767.50	910.90	93.50	2.75	23.74	612.96
I.D. 376	4,723.15	1,223.07	134.72	545.85	1,220.96	767.50	910.90	93.50	2.75	23.74	612.96
I.D. 403	284.47	832.97	48.52	59.46	59.46	767.50	910.90	93.50	2.75	23.74	612.96
I.D. 432	1,442.11	154.94	2.30	5.08	5.08	767.50	910.90	93.50	2.75	23.74	612.96
I.D. 433	68.12	5.88	2.30	5.08	5.08	767.50	910.90	93.50	2.75	23.74	612.96
I.D. 434	437.12	381.28	36.88	32.00	185.00	139.00	455.60	4.58	10.36	14.60	112.80
I.D. 435	1,133.30	40.31	36.88	32.00	185.00	139.00	455.60	4.58	10.36	14.60	112.80
I.D. 436	754.88	6.09	24.85	2,281.94	471.85	139.00	455.60	4.58	10.36	14.60	112.80
I.D. 461	944.73	3,244.67	36.88	2,281.94	471.85	139.00	455.60	4.58	10.36	14.60	112.80
I.D. 462	548.38	686.12	16.08	471.85	183.00	139.00	455.60	4.58	10.36	14.60	112.80
I.D. 463	484.33	12.21	12.33	471.85	183.00	139.00	455.60	4.58	10.36	14.60	112.80
I.D. 466	375.58	12.21	12.33	471.85	183.00	139.00	455.60	4.58	10.36	14.60	112.80
I.D. 467	3,702.04	650.72	122.09	1,036.93	1,036.93	534.10	331.60	1.36	1.36	2.75	3,159.84
I.D. 469	968.40	51.84	26	3,645.45	411.04	534.10	331.60	1.36	1.36	2.75	3,159.84
I.D. 491	335.26	5,536.65	26	3,645.45	411.04	534.10	331.60	1.36	1.36	2.75	3,159.84
I.D. 493	9.35	3.14	26	3,645.45	411.04	534.10	331.60	1.36	1.36	2.75	3,159.84
I.D. 496	378.42	2,602.49	30.80	855.55	855.55	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 497	823.17	1,778.94	38.23	686.85	686.85	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 498	122.28	2.58	4.04	686.85	686.85	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 499	135.14	26.22	4.77	99.85	349.43	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 523	35.26	115.77	4.77	99.85	349.43	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 524	53.67	66.13	2.63	54.86	73.35	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 525	53.60	139.50	2.63	54.86	73.35	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 526	34.53	220.50	2.83	88.60	82.95	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 527	1,037.73	704.98	39.61	36.50	349.43	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 528	498.85	23.12	16.70	36.50	349.43	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 529	271.58	38	8.91	36.50	349.43	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 541	557.25	4,335.00	36	2,004.48	617.35	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 543	2,991.77	557.25	36	2,004.48	617.35	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 553	721.75	2,991.77	36	2,004.48	617.35	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 554	70.72	2,736.18	36	2,004.48	617.35	488.46	488.46	107.42	107.42	753.82	283.92
I.D. 555	873.31	2,749.92	36	2,004.48	617.35	488.46	488.46	107.42	107.42	753.82	283.92

Items in italics represent credits.

STATEMENT No. 159—Continued

I.D. or M.D. No.	RECEIPTS		PAYMENTS								Sundry	Administration	Interest Charged	Balance, Mar. 31, 1935
	Taxes, Credits for Road Work	Interest Credited	Road Work Taxes Applied on	Medical Aid and Direct Relief	Mother's Allowance and Child Welfare	Roads and Bridges	Pests and Weeds							
I.D. 556	736.63	399.09	22.75	230.55	135.30	328.63						312.19		151.80
I.D. 557	189.67	14.70	6.18		81.80							.92		127.83
I.D. 558	109.22	138.82	5.29	15.30								9.14		228.89
I.D. 560	246.74		8.08											254.82
I.D. 561	24.47		.79											25.26
I.D. 571	323.68	120.28		96.94								68.88	10.45	379.67
I.D. 583	329.88	4,833.12	26.27	2,565.55	150.00	824.88	50.90			1.94		795.13		800.87
I.D. 584	1,483.92	2,735.18		2,051.45		248.79	17.00					404.91	44.61	1,515.50
I.D. 585	243.90	29.02	8.51	4.00								9.95		267.48
I.D. 586	6.82		.20											7.02
I.D. 590	21.19		.69											21.88
I.D. 591	433.28		14.23											447.51
I.D. 601	407.11	3,015.88		2,303.84		519.12	47.55					592.21	12.95	866.90
I.D. 602	2,318.80	4,920.92		3,975.65		512.39	25.50					751.98	73.57	2,736.97
I.D. 603	2,802.79	3,396.17		2,811.13		310.16	25.50					495.84	88.60	3,137.85
I.D. 604	1,582.32	1,629.22		1,333.21		296.64	25.50					303.00	52.76	1,964.21
I.D. 606	248.77	315.61		224.25			29.75					122.14	8.18	317.48
I.D. 607	3,286.30	6,667.01		5,728.76			29.75					790.56	97.01	3,265.37
I.D. 610	704.90		21.14											706.04
I.D. 611	766.09	4,130.64		3,465.35		228.94	51.00					513.26	22.91	916.91
I.D. 612	1,139.01	1,841.68		1,289.40			52.10					246.99	33.60	919.42
I.D. 613	53.21	362.57		316.50								135.90	1.51	144.55
I.D. 614	66.19	10.00	2.17	10.00								1.83		66.55
I.D. 615	182.02	213.77	7.66	63.00								63.35		277.10
I.D. 622	37.82		1.22											39.04
I.D. 623	135.84	21.92	4.80											162.56
I.D. 628	7.92		.26											8.18
I.D. 631	816.42	2,661.63		2,031.95		203.04	25.50			17.00		423.87	23.54	879.69
I.D. 632	3.01											1.83	.10	4.94
I.D. 633	34.75											10.06	.82	35.63
I.D. 634	365.26	400.67		243.65			25.50					90.91	11.04	335.69
I.D. 635	2,744.56	1,767.97		1,562.05			25.50					442.57	88.99	3,095.70
I.D. 636	576.84	697.89		590.20			25.50					251.58	18.97	765.20
I.D. 639	594.59	3,900.54		2,872.67		205.31	25.50			4.57		566.51	10.13	338.74
I.D. 640	764.29	4,826.15		3,931.25		202.91	51.00			.72		475.61	16.60	616.25
I.D. 642	45.91	1.92										31.05	1.55	76.59
I.D. 643	15.20		.49											15.69
I.D. 644	1,966.13	2,605.86		2,199.28		198.86	51.00			7.76		451.76	61.47	2,330.40
I.D. 664	116.89	17.60	3.94		45.23							4.57		88.63
I.D. 665	1,805.06	2,882.34		2,319.79			19.45			10.83		498.56	58.35	1,829.70
I.D. 661	61.48		2.00											63.48
I.D. 666	1,299.72			988.30			25.50					215.79	6.61	1,937.78
I.D. 667	257.30	5,689.90		4,012.60			25.50			.53		762.09	158.19	4,547.90
I.D. 669	173.80	975.54	6.44	705.85	108.00							186.41		155.52
I.D. 670	40.24	48.10		44.85						4.55		31.05	1.31	73.90
I.D. 671	8.81											4.57	.30	13.68
I.D. 693	16.28	3.27										.92	.46	14.39
I.D. 694	115.70	10.00	3.91		5.00							.92		123.69
I.D. 695	283.30	571.16		495.10		.98				188.50		131.31	9.53	349.06
I.D. 696	379.34	379.36		361.00		427.29				33.00		70.71	14.76	1,032.24
I.D. 697	2,401.5	2,072.54		1,621.95		205.26	17.00					244.24	23.60	231.66
I.D. 698	154.88	51.20		48.00								49.59	5.19	206.46

CASH PAYMENTS

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1.D. 699	185.69	586.25	.03	441.72						25.50					217.61	4.24	288.51
1.D. 700	1.02	39.50		39.50											11.88	.03	1.05
1.D. 705	3.35	634.30		475.15						186.49					194.65	1.08	269.65
1.D. 706	146.73	585.72		418.93						6.25					129.47	4.47	145.63
1.D. 707	13.12	160.48	1.76	30.00											62.47		82.89
1.D. 708	24.09	86.59		62.40											14.61	.62	15.13
1.D. 709	176.61	23.81													81.29	5.72	239.81
1.D. 710	7.11														7.33	.23	14.67
1.D. 711	8.29														19.32	9.63	28.01
1.D. 722	279.92	21.86	.23														7.22
1.D. 723	6.99		.04	470.77											180.90	13.48	571.35
1.D. 724	1.47			24.00											18.26	4.83	162.27
1.D. 725	425.03	518.85													101.02	19.69	640.34
1.D. 726	149.42	34.24	.36	511.52											61.52		151.51
1.D. 728	11.05	574.34		45.92											151.51		34.70
1.D. 729	582.45	100.35	2.17	166.87											304.84	25.67	593.57
1.D. 730	65.12	689.76	17.09	1,885.45											249.75		886.57
1.D. 731	490.60	2,514.44	4.21	583.85											98.26	3.71	171.36
1.D. 732	984.49	834.65		281.30											168.95		23.11
1.D. 733	162.19	323.48		994.55											65.21	2.17	173.63
1.D. 734	111.57	1,075.53		52.00											59.69	3.55	163.52
1.D. 735	35.18	62.68		243.29											392.17	60.03	1,953.67
1.D. 736	62.45	264.79		1,082.12											842.87	45.33	565.13
1.D. 737	116.26	1,555.76		4,974.66											349.83	43.13	1,312.62
1.D. 738	1,933.68	9,406.65		1,342.47											3.66		50.88
1.D. 741	2,668.85	2,166.71	1.64												92		37.55
1.D. 742	1,587.49		1.25												15.57	.03	2.46
1.D. 752	50.16	9.27	.02												4.58		51.17
1.D. 753	35.04																5.67
1.D. 756	68																37.38
1.D. 757	1.51	61.36	.49												5.49	1.11	683.63
1.D. 761	15.62		1.74												719.87		1,214.33
1.D. 760	54.01		.16												591.30	.39	96.07
1.D. 762	5.51														401.24	19.72	521.23
1.D. 763	34.74	3.96		18.00											20.10	.69	7.94
1.D. 764	251.64	6,269.49	11.30	3,927.28											382.98	24.33	392.60
1.D. 765	386.37	4,352.95		2,835.08											549.00		1,025.76
1.D. 766	805.15	1,771.23		1,041.53											880.52		4,120.92
1.D. 767	33.42	66.27		18.00											822.66	84.42	2,414.85
1.D. 769	1,098.28	2,856.18		1,609.17											5.50		89.30
1.D. 770	39.48	5,834.12	23.67	3,718.79											1.84	.03	2.03
1.D. 771	1,303.83	9,162.85	77.58	3,668.49											8.24	2.20	75.74
1.D. 772	3,134.58	4,975.02		3,058.10											85.41	4.44	191.76
1.D. 782	84.44	7.50	2.86												286.48	4.24	361.31
1.D. 786	5.10		.16												1,211.99		2,290.18
1.D. 787	90														355.34	3.88	1,755.45
1.D. 793	67.03	1.73		249.85											286.48	22.12	745.94
1.D. 794	136.51	284.45		573.77											168.05	6.48	372.96
1.D. 795	1,295.09	13,572.60	12.69	6,700.21											2.76		21.31
1.D. 796	207.84	2,386.60		1,899.17											1.84		26.37
1.D. 797	353.27	1,645.46		216.90											3.66	.03	1.54
1.D. 800	602.10	2,355.66													20.21	25.51	804.22
1.D. 801	191.16	248.26	.66												234.16		3.10
1.D. 812	18.65	4.76													645.48		119.85
1.D. 813	24.93	2.46	.82												101.95	5.29	1,574.37
1.D. 816	29.29	14.74	1.35												407.68		255.04
1.D. 817	1.51														187		618.52
1.D. 819	784.16	25.66	.10	1,121.68											470.12	37.58	1,139.92
1.D. 823	80.55	1,621.44	2.47	3,452.69											389.32	33.96	1,371.16
1.D. 825	1,171.48	5,617.42	41.98														.75
1.D. 827	185.11	360.56		605.30													
1.D. 828	453.77	2,634.02	5.36	288.00													
1.D. 830	1,352.85	3,315.63		108.68													
1.D. 831	1,185.95	2,240.49	.02	1,913.32													
1.D. 842	.71																

Items in italics represent credits.

STATEMENT No. 159—Continued

I.D. or M.D. No.	RECEIPTS			PAYMENTS					Interest Charged		
	Balance, Mar. 31, 1934	Taxes, Credits for Road Work	Interest	Road Work Taxes Applied on	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Sundry	Administration	Balance, Mar. 31, 1935
I.D. 843	352.99	1,053.49	14.07	321.89	100.00		408.29		63	445.31	144.43
I.D. 844	9.61		.30								9.91
I.D. 847	1.09		.03								1.12
I.D. 853	20.00										20.66
I.D. 855	1,131.18	2,287.44		1,488.25						560.09	29.09
I.D. 859	1,302.55	1,792.54		1,441.01						437.08	921.17
I.D. 860	11.84	1.96	.39							.92	1,431.49
I.D. 861	87.88	70.77		70.00			12.74			54.78	13.27
I.D. 873	212.21	95.54								65.4	157.65
I.D. 874	48.60	32.87		11.25						10.07	165.24
I.D. 882	1.51									.92	38.46
I.D. 886	457.96	2,667.38		1,620.84					18.31	500.41	2.47
I.D. 887	529.47	2,592.29		1,744.14						479.32	65.72
I.D. 888	764.56	1,461.83		1,022.21					2.00	344.31	8.97
I.D. 889	743.36	997.29		908.01						341.57	169.61
I.D. 890	24.47	74.85		60.20						24.66	693.44
I.D. 903	32.36									43.83	1,020.31
I.D. 904	34.71	10.22	1.22		15.00					33.41	54.31
I.D. 905	.39		.01							4.56	33.41
I.D. 915	25.62										26.59
I.D. 916	417.19	408.04		341.72						5.49	40
I.D. 917	549.29	1,325.12		1,069.37						13.18	32.16
I.D. 919	187.29	190.17		168.40						15.19	530.25
I.D. 920	159.63	212.39		144.15						226.87	226.87
I.D. 945	121.43		3.81		50.00					112.94	209.06
I.D. 946	1,398.54	1,052.72		426.09					.60	7.30	67.94
I.D. 947	154.32	22.25		16.05						557.33	1,368.99
I.D. 976	9.95		.33							58.79	211.97
I.D. 977	264.01	188.56		160.57						82.65	8.38
I.D. 978	222.12	166.30		129.57						76.21	327.05
I.D. 1004	251.40	.12	.07							12.29	266.77
I.D. 1005	1.28		.10								271.97
I.D. 1034	20.37	13.93	.66								3.88
I.D. 1035	16.30	21.51	.72								20.86
I.D. 1037	83.74	100.92	3.39	76.95						7.30	23.65
I.D. 1038	89.69	5.46								46.85	111.61
I.D. 1065	29.00	666.12	13.15	226.95			91.28			67.94	59.11
I.D. 1092	270.11	15.20		11.00	119.07					182.72	28.15
I.D. 1094	9.88									6.40	329.36
I.D. 1096	51.33	151.64	3.52		35.00					32.88	12.47
I.D. 1113	5.91		.19								138.61
I.D. 1114	2.90									12.00	6.10
I.D. 1122	.19									.92	9.16
I.D. 1123	279.71	412.97		282.00						83.57	7.17
I.D. 1124	142.60	264.18		211.80						6.90	239.27
I.D. 1125	139.69	54.40	6.38							63.35	157.94
I.D. 1173	221.75	83.80	7.99		106.84					4.37	200.47
I.D. 1234		.20							13.86	42.13	150.71
Suspense											.20
Totals	\$380,062.41	\$575,052.46	\$12,247.17	\$246,908.84	\$69,591.67	\$15,569.90	\$113,626.61	\$18,249.74	\$9,621.93	\$84,539.32	\$307,194.45

Items in italics represent credits.

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